

PROVIDENCE CITY COUNCIL MEETING AGENDA

February 9, 2016 6:00 p.m.

15 South Main, Providence UT

The Providence City Council will begin discussing the following agenda items at 6:00 p.m. Anyone interested is invited to attend.

Call to Order: Mayor Calderwood
Roll Call of City Council Members: Mayor Calderwood
Pledge of Allegiance:

Approval of the minutes

Item No. 1. The Providence City Council will consider approval of the minutes of January 23, 2016 City Council meeting.

Item No. 2. The Providence City Council will consider approval of the minutes of January 26, 2016 City Council workshop.

Public Comments: Citizens may appear before the City Council to express their views on issues within the City's jurisdiction. Comments will be addressed to the Council. Remarks are limited to 3 minutes per person. The total time allotted to public comment is 15 minutes. The City Council may act on an item, if it arose subsequent to the posting of this agenda and the City Council determines that an emergency exists.

Business Items:

Item No. 1. Resolution 008-2016: A resolution amending the Personnel Policy for Providence City by amending interviewing and selection.

Item No. 2. Discussion: The Providence City Council will discuss the Downtown Street Cross-Sections, including but not limited to: 400 South from 100 East west to 200 West.

Item No. 3. Discussion: The Administrative Review Committee appointed by the Council on December 30, 2015 will present a response to the organizational review study prepared by Platinum HR last year.

Staff Reports: Items presented by Providence City Staff will be presented as information only.

Council Reports: Items presented by the City Council members will be presented as informational only; no formal action will be taken. The City Council may act on an item, if it arose subsequent to the posting of this agenda and the City Council determines that an emergency exists.

Executive Session Notice:

The Providence City Council may enter into a closed session to discuss pending or reasonably imminent litigation as allowed by Utah Code 52-4-205(1)(c).

The Providence City Council may enter into a closed session to discuss professional competence or other factors allowed by Utah Code 52-4-205(1)(a), including but not limited to the findings of the Administrative Review Committee authorized by resolution of the City Council December 30, 2015. There will be no public discussion of this item.

The Providence City Council may enter into a closed session to discuss land acquisition or the sale of real property Utah Code 52-4-205(1) (d) and (e).

Agenda posted the 7 day of February 2016.


Skarlet Bankhead
City Recorder

If you are disabled and/or need assistance to attend council meeting, please call 752-9441 before 5:00 p.m. on the

day of the meeting.

Pursuant to Utah Code 52-4-207 Electronic Meetings – Authorization – Requirements the following notice is hereby given:

- Providence City Ordinance Modification 015-2006, adopted 11/14/2006, allows City Council member(s) to attend by teleconference.
- The anchor location for this meeting is: Providence City Office Building, 15 South Main, Providence, UT.
- Member(s) will be connected to the electronic meeting by teleconference.

**PROVIDENCE CITY COUNCIL
WORKSHOP MINUTES
January 23, 2016 8:00 AM
15 South Main, Providence UT**

Call to Order: Mayor Calderwood

Attendance: Kirk Allen, Jeff Baldwin, John Drew, Dennis Giles, Roy Sneddon

Irrigation Companies:

Spring Creek Water Company: Brent Speth

- B Speth updated the council on his current role with the Spring Creek Water Company. He explained the water exchange for April/October. He feels this exchange works well for the Spring Creek Water Company.
- Mayor Calderwood explained how this April/October water use works for Providence City.
- R Sneddon stated he has concerns about someone polluting the water without SCWC or the City's knowledge. His biggest concern is the vents.
- B Speth said it is all underground piping and collection until it comes out of the ground as irrigation water. Coombs and all other reservoirs are very secure reservoirs.
- R Stapley said the sanitary survey tests and reviews this every year. The vents are locked and secured. It would take significant effort to contaminate the vents. R Stapley said he would take R Sneddon on a field trip to show him how the vents work.
- B Speth also addressed his role with Logan City Fire Department. Providence contracts with Logan for fire protection. He also consults with Providence City in ESR. They also provide medical services to Providence in the form of ambulance. Response time is about 5.5 minutes to the Highlands. He conducts business inspections every 1 - 2 years. Reviews fire suppression, alarm plans etc., in new buildings, installation and operation of fire systems in Providence buildings. On an annual or semi-annual basis he informs owners about fire sprinkler and/or hood inspections that are required, does home business inspections, etc.
- Mayor asked how many homes are serviced from irrigation water.
- B Speth said he isn't sure, but thinks about 50% plus of residents have irrigation rights in Providence. He discussed the water at George Dane's property.
- There was discussion on how to get more water out of the canyon.
- K Allen asked if the water conservatory districts that are being proposed will affect Providence water at all.
- B Speth said it can be a great benefit. He does not think the City should lose opportunities to keep the water. It will have to be moved around and it can be expensive to move the water. Storage will probably be over at Cutler.
- R Sneddon asked about the water rain trough at the quarry. He has seen water flowing over the trough which is then lost.
- B Olsen said the irrigation company goes up and cleans that out every year. There is some water that is lost, but the majority to the northwest is retained.
- J Drew asked what money is saved by taking the water in April / October.
- S Bankhead said \$3 - \$4 thousand in pumping costs.
- R Stapley said April/ October needs are roughly about a million gallons a day for the entire town.
- Craig Smith, the water attorney, joined the meeting at 8:42 am.
- K Allen asked if there were any issues between the two water companies for the City.
- B Speth and J Hubbard said the two companies work very well together.
- C Smith asked if the exchange application has been discussed. He feels it benefits the City and the irrigation companies. It is helpful, particularly when you consider what is going on in the state. April and October are not big water use months; taking and using water during those periods for municipal purposes shows beneficial use.
- B Speth commented that he would like to see water flow coming down the canyon in wet years for irrigation, and the City extending its use of the spring water until it gets to the point where the flow is no

1 longer coming down the creek bed. Broad Hollow should be used for drinking purposes, even if it extends
2 into June or July. Once irrigation purposes are met, why not allow the City to use the excess for culinary
3 water. It should be looked at. It would save pristine water and pumping costs.

- 4 • J Hubbard said a secondary position would have to be filed for the excess water.
- 5 • B Olsen said if a measuring device could be used; it would provide more data to know what is available.
- 6 • D Giles asked if it is possible to use all water that comes out of the canyon or does some have to be
7 allowed to go to Bear River.
- 8 • J Hubbard said the water rights used for Spring Creek are huge. He is not sure if the allocation could be
9 sustainable on a year to year basis. There are areas that have a right to store; there is a concern that
10 anything over the rights the companies have to use would have to be purchased. Water is no longer being
11 used for farming, which is a concern.
- 12 • R Sneddon asked who monitors the aquifers in the valley.
- 13 • J Hubbard said Bob Fotheringham has the data on that. Our valley is recharged. Bob or the water research
14 lab up at USU watches the wells. He does not think they are dropping noticeably.
- 15 • Mayor asked if Providence wells drop at all.
- 16 • R Stapley said the City has continuous monitors that watch the drop. Our wells recharged on a continuous
17 basis and they are in great shape.

18 Providence Blacksmith Fork: John Hubbard / Brian Olsen

- 19 • J Hubbard handed out a packet to the council. Blacksmith Fork is a canal company so they maintain
20 canals. Once water passes safely from the head gates, it is the water owner's responsibility to manage it.
21 Blacksmith Fork controls and clears the canals and makes sure the gates are sealed/operable. Storm water
22 is an issue with the City. Providence City owns 30% of the stock and takes about 1 million gallons of water
23 a day from May to September.
- 24 • Mayor Calderwood explained how the exchange with Blacksmith Fork works.
- 25 • J Hubbard said there are two main issues with the City, storm water and keeping the ditches clean. Rain
26 water on frozen ground has been an issue. In January and February the company is not insured to open
27 gates on the canal. We want to work with the City. The ditches are there to pick up incidental water. He
28 would like a simple agreement where during the summer they will take care of the storm water. During
29 the winter and off season, there is no agreement on how to manage the storm water with the
30 municipalities. We don't want to invest, develop, manage or pay for storm water. We can manage liability
31 for irrigation water, but storm water is different. Regarding ditches, there is a new City ordinance which
32 makes it the responsibility of homeowners to keep canals clean year round. The canal company needs
33 help with enforcement of that ordinance, especially in April. Debris does not come in from the river since
34 we screen the water. It is a nuisance to keep the canals clean. The City has been very helpful the last few
35 years in helping us keep the street crossings clean. He appreciates the City's help in that regard.
- 36 • R Sneddon said as we improve roadways in Providence with curb and gutter, then we have an issue with
37 storm water.
- 38 • J Hubbard said it is a neutral suffering. There are places where curb and gutter are necessary, but there
39 needs to be a plan for the storm water runoff. He cannot bill shareholders to manage storm water from
40 someone above them or someone below them. The canal company does not have resources to manage
41 storm water from curb and gutter. The City can use ditches for storm water as long as they share in the
42 liability in the proper seasons.
- 43 • B Olsen said there are four laterals that are designated for emergency storm water relief to mitigate the
44 City's issue with storm water. When that is shut down, the canal company is done. He would like to
45 resolve that issue with the council during the winter months so it is clear.
- 46 • J Hubbard said the infrastructure is there if the City wants to utilize them, but the canal company is not
47 going to open the gates.
- 48 • R Sneddon said it is counterintuitive to tell residents that the best development is not curb and gutter.
- 49 • J Baldwin said the City cannot just dismiss curb and gutter, storm water erodes the sides of the roads.
- 50 • B Olsen and J Hubbard said they would be willing to work with the City to resolve the issue of storm water
51 and to develop a mutually beneficial plan. It is required that irrigation companies work closely with
52 municipalities with development.

- Mayor Calderwood said storm water issues will be discussed in future council meetings, particularly regarding the down town area.
 - J Hubbard suggested putting a link on the City's website to the Blacksmith Fork and Spring Creek.
- Justice Court: Judge Matthew Funk / Beth Munson
- Judge Funk described the responsibilities of the Justice Court; infractions, class C misdemeanors and class B misdemeanors and small claims. It is the goal of the Justice Court system throughout the state to improve the quality of life for the citizens. In each case that comes before him, he looks for the best way to achieve a just outcome, follows statute and benefit the community. The Justice Court in Providence is involved in a lot of rehabilitation for citizens who come before him. The court has not had any problems; security is good; most people are very well behaved and well mannered.
 - B Munson keeps track of court records, citations, dispositions, pre-trial and trial notices, pleas, etc.
 - There was discussion about how pre-trials work and domestic violence cases that comes before the Justice Court.
 - J Funk reviewed infractions and class c misdemeanors. Most serious offenses are B misdemeanors which include assault, domestic violence, drunk driving or impaired driving, shoplifting. He briefly explained how the appeal process works.
 - There was discussion about animal violations, dogs, dog bites and dogs at large.
 - Mayor Calderwood asked how many hours a week are spent on Justice Court.
 - B Munson said about 15 – 20.
 - Jail costs and court safety were discussed. There was discussion regarding a court bailiff and/or county sheriff being present in court and when it is necessary.
 - J Funk said typically there isn't much of a safety concern. However, if they are aware of a defendant coming in on an emotionally charged case, they will have a bailiff or the county sheriff.
 - Safety issues for court in the new city office building were discussed.
 - J Drew asked who the judge reports to.
 - J Funk said he is his own branch of government. The Administrative Office of the Court monitors the Justice Courts and the Judicial Conduct Commission is set up if there are any complaints filed against a judge. Judiciary is designed to be independent; however, he works closely with the council and the Mayor, so that if there is a concern he will work with them.
 - J Drew asked if there had been any complaints filed.
 - J Funk said he hasn't received any complaints. The state keeps a close eye on the courts. Every 4 years they are required to recertify.
 - Mayor recommended each council member attend a court session.
 - B Munson said the prosecutors are Jonathan Jenkins for River Heights and Kevin Fife for Millville and Providence.

City Staff will discuss the various services the City provides including but not limited to:

Public Works Secretary / Human Resources: Tara Bankhead

- Responsible for utility billing, meter reading, city water shares, quarterly water reports, water use reports, storm water and sanitary sewer, notes for pre-construction meetings and inspections, ESR, meter set paperwork for new construction, monthly bills for utilities, closes and sets up new accounts, address changes, shut off water for delinquent accounts (not in winter to prevent pipes from freezing). Meters are reading April to October, 15th of each month. It takes about two days to get the City read. Three employees read meters, two read with touch pad and one does a radio read. One third of the city is converted to radio read meters. Intent is to get entire city converted to radio readings. Also responsible for leasing city water shares; scheduling goes through irrigation company. She sends new lease agreements yearly and collects payments on shares. She has water certificate and is a level two certified water operator. This allows the city to meet state requirements, meaning a certified person always available.
- K Allen asked how long she has been doing this job.
- T Bankhead said about 15 years.
- K Allen asked what her training is in accounting.
- T Bankhead said the accounting program does most of the accounting. She attends conferences and when

1 the city switched to Pelorus she received training. Also, Pelorus customer service is available to answer
2 any questions that come up.

- 3 • She feels confident in her training. Questions she has regarding water shut off she refers to the ordinance.
4 She can also contact legal counsel. Only once has she had to do that regarding billing issues. Some people
5 have gone to small claims.
- 6 • K Allen had questions about legal technicalities. He wants to make sure staff is properly trained for legal
7 purposes. He also asked about the Utah Retirement System.
- 8 • T Bankhead said she does work with URS; she is more of a facilitator. Utah Retirement System comes to
9 the city office and addresses the staff during staff meetings. She can give any staff member contact
10 information for Utah Retirement System.
- 11 • R Sneddon commented that the council has concerns about their interface with HR. Asked if the council
12 has been involved in the past.
- 13 • T Bankhead said in the past the council has not been involved. She follows personnel policy as it is set up.
- 14 • R Sneddon asked if the council were to be involved in the HR aspect, what would be her suggestions.
- 15 • T Bankhead feels appeal process should not involve employees who work for the city on a day to day
16 basis. In the past, before the personnel policy was changed, there were two council members and three
17 city employees were voted onto the appeal board.
- 18 • Mayor Calderwood said that currently on an appeal, the council will chose an appeal person, one person.
- 19 • R Sneddon said if it is just one person, it is not a good policy. He would like that policy revisited.
- 20 • J Baldwin thought it was three members, not just one person.
- 21 • J Drew asked if there was a legal issue having staff as the appeal authority.
- 22 • S Hansen said they were told they were required to vote on their decision to terminate or reinstate in
23 front of the employee bringing the appeal. That sometimes created tension in the work environment.
- 24 • S Bankhead said a couple of council members in the past felt they wanted to change the personnel policy.
25 They felt very strongly the mayor should be the appeal authority.

26 Cemetery: Shane Hansen / Caroline Craven

- 27 • Shane works in property maintenance department and is the cemetery sexton. He explained his
28 responsibilities regarding cemetery maintenance and opening/closing of graves. He reviewed fees
29 associated with the cemetery and cemetery expansion. There was discussion about ways to curb the
30 abuses of purchasing cemetery spaces for non-residents.

31 Parks: Shane Hansen

- 32 • S Hansen reviewed the parks for the council. He feels Providence has some of the nicest parks in the
33 valley.
- 34 • J Baldwin asked about maintenance at the splash pad.
- 35 • S Hansen said mold and moss has been a problem. It will be addressed.
- 36 • Mayor asked about the ball diamonds and what is taken care of by staff versus what is contracted out.
- 37 • S Hansen said the contractors only mow once a week. The staff cuts at lengths needed for the infield a
38 couple of times a week. The city does all the field prep for the games and we maintain the nets for soccer.
- 39 • K Allen asked if Spring Creek does anything for the lawns.
- 40 • S Hansen said currently there is no involvement with them.
- 41 • S Bankhead said the school district owns some of the soccer field.
- 42 • S Hansen said he paints lines every Thursday and Friday before games and often when he would paint
43 those lines, then the school district would mow the lawns. It was easier for the city to mow.
- 44 • J Drew asked if Spring Creek charges us for use of the facility.
- 45 • S Bankhead said they do because they have to have an employee there and we pay for that.
- 46 • K Allen and J Drew felt perhaps the city should reconsider taking care of the fields for free and being
47 charged for use on the school.
- 48 • R Sneddon commented on the park at 4th South and Main.
- 49 • S Hansen said that R Eck had a plan drawn up which included a playground and picnic table, but the past
50 council felt there were enough parks already. It was agreed to keep the lawns mowed. There are a couple
51 of picnic tables there.

1 • S Hansen said there may be a concern about having a park on a well facility.

2 Council adjourned for 5 minutes at 10:42 am.

3 Treasurer: Beth Munson

- 4 • B Munson does bank deposits every day, she is a notary, keeps two sets of books for bank reconciliations,
5 one on the Pelorus program and one on QuickBooks. This provides a double check system. She reviewed
6 the policy for bounced checks. She manages dog licensing. Currently, service dogs are not required to pay
7 for licensing. Recently, however, one citizen had more than four service dogs in addition to the two she
8 used. She needed all four service dogs because she was wearing out the dogs. Beth would like the council
9 to address abuse of the service dog policy. Kennel license does not limit the amount of dogs someone is
10 allowed to keep. The City requires a kennel license when an owner has more than three dogs. Iworqs is
11 the program used to manage the dog licensing. She also facilitates the crossing guards and the SNAP
12 program for the school.
- 13 • Mayor asked how many crossing guards we have.
- 14 • B Munson said five crossings and some of those crossings have more than one crossing guard, plus we
15 have some substitutes. There are quarterly and monthly training meetings. Often a deputy will come and
16 help with the training.
- 17 • J Drew asked if they can take license numbers.
- 18 • B Munson said they can as long as they are willing to sign a citation. They can also take pictures of
19 licenses; however, they are not allowed to be on cell phones while acting as crossing guards.
- 20 • J Drew commented that since the crossing guards are city employees, the City is open to potential liability.
- 21 • S Bankhead said the City is required by state code to provide crossing guards and crossing lights. The state
22 has certain standards, and uniformity throughout the state provides the most safely for drivers and
23 children.
- 24 • K Allen asked how much money is handled over the year.
- 25 • B Munson said she is responsible for all monies in the City, investment / deposit reports, sees that all
26 money is where the Utah Money Management Council wants it to be and works on the investment policy.
- 27 • R Sneddon commented that citizens don't always understand the connection between monies and
28 desires. Is there any opportunity for the City to understand how monies are spent for roads, maintenance,
29 etc.?
- 30 • B Munson said citizens need to come to council meetings to understand how money is spent and it is a
31 good idea for them to be informed.

32 Infrastructure, Water Rights and Waste Water Treatment: Craig Smith, Rob Stapley, Dallas Thurston, Max Pierce

- 33 • C Smith, the City's water attorney, commented on Mayor's progress with Spring Creek Irrigation
34 Company. Discussed water usage and management.
- 35 • R Stapley commented on irrigation water. He feels the City gets along well with both irrigation companies.
36 There is a lot of discussion about upcoming agreements the water companies would like to implement
37 with the City. A lot of care needs to be taken with those agreements, such as storm water, winter versus
38 summer usage, and not leaving the City with too much liability.
- 39 • Max Pierce said storm water is not an issue on undeveloped land, when development comes, that is when
40 it is an issue. There is only so much that can be done to keep water out of the canals, most of what can be
41 done is expensive. The City and irrigation companies can continue to work well together. Future looks
42 good, but he has concerns when the irrigation company says they do not want any storm water in their
43 system. He encouraged the Council to maintain good relationships with the irrigation companies.
- 44 • J Baldwin asked about retention ponds allowing storm water to enter canals without overburdening them.
- 45 • M Pierce said that is the main way to allow the canal to accept storm water but to accept it at historical
46 rates.
- 47 • Mayor Calderwood said the main issue with storm water is frozen ground. The city needs to consider very
48 carefully its contract with J Hubbard.
- 49 • K Allen asked who maintains the City's retention ponds.
- 50 • M Pierce said it varies. Some are maintained by the City, some are private, some by HOA's. They get built
51 correctly, but are not always maintained correctly. Public education is very important to maintain them
52 properly.

- K Allen asked how many retention ponds the city has.
- M Pierce said they are mapped, but isn't sure how many there are. Ponds are to be maintained by property owners, but there has to be a certain level of maintenance from the City since the water comes from the streets. There are ways to make the ponds multi-functional.
- R Stapley said the City is probably behind on having a storm water master plan and regional retention basins. That needs to be addressed.
- M Pierce said regional basins are a great way to manage storm water. It is easier to maintain one large basin owned by the City rather than smaller basins managed by HOA's and residents. Regional basins are expensive, but they have their purpose and there are places in Providence that would be great locations for larger basins.
- Mayor Calderwood said because of EPA regulations, storm water can no longer be ignored and it can be very expensive.
- J Baldwin asked if the EPA requires storm water testing for contaminants.
- M Pierce said currently it is not required, but it may come. He doubts it will be an issue for Providence, but it could be. That is an area where large basins would be a benefit.
- R Sneddon asked where a holding pond could be installed along the deer fence, or if there were other feasible ways to manage storm water for development that is coming.
- M Pierce said the drainage that comes off the face of the mountain can be a serious issue; particularly when there are fires burning off vegetation. Then there are large debris flows. This is a problem for large storm events. Debris basins can be built. The debris needs to be cleaned up to minimize damage that a large storm event may bring.
- R Sneddon said he would like to get ahead of the concerns with the development/impact that comes along the deer fence.
- Dallas Thurston said he is new to working in storm water. As an inspector he follows State and EPA guidelines to minimize pollutants that get into the storm water.

Streets: Rob Stapley

- R Stapley said there is only one staff person dedicated to streets (Steve) and there is obviously more than what one person can address. Public works personnel manage many different things. Our streets are in bad shape and it is going to be very expensive to fix them. Potholes are a constant problem.
- R Sneddon asked if there are annual or semi-annual surveys in the City to monitor the streets.
- R Stapley said there was a priority plan in place regarding chip seals and fog sealing. Roads cannot be addressed without addressing underground utilities and pipes. You shouldn't just put down a new blacktop without addressing the pipes underneath. There is a priority list of what needs to be repaired.
- R Sneddon said it would be good to have engineering evaluations on why some roads are a priority and that data could answer questions the public may have regarding which roads get fixed and in what order.
- M Pierce said Randy Eck had a detailed survey done by the University that included the RSL. Road priority was identified based off that study. Bases were not taken into account in that study. Traffic load is also a determining factor. Road bases also need to be addressed. You can't put down new asphalt over a dead base.
- J Drew asked if Zollinger Park could be irrigated with irrigation water rather than culinary water.
- S Bankhead said part of the problem is availability of water. Zollinger Park is at the end of the line and Blacksmith Fork cannot guarantee even the shares we have. Our shares have been better served being put into the exchange.
- M Pierce said a gravity system at Dale's well was looked at as an option, irrigating from the upper part of Blacksmith Fork. It is a better design long term. There is a lot of pipe involved but, no pumping costs and over time it would be a better option.
- J Drew felt using irrigation water for the park would delay infrastructure as the City grows.
- M Pierce said it also allows irrigation shares to be put to good use.
- R Stapley said irrigation from Hampshire Park will be used this summer for homes in that neighborhood.

Inter-local Agreement / Water Rights: Craig Smith

C Smith said the irrigation company water is on the right track. The two goals would be to maximize the irrigation water we can use, and maximize the high quality water we can use (spring water). Those are the

1 two important things the irrigation shares bring us. As time moves on there are things that can be done to
2 maximize our usage of irrigation shares. The City should move toward pumping out of the spring not the
3 well. The City has direct water rights and has a good stock of water rights. City needs to make sure water
4 rights are protected from claims or forfeiture. The City is now allowed to stock pile water rights for future
5 needs for the next 40 years. The City needs to plan for water requirements for those years and that needs
6 to be filed with the state engineer. It is a continual process to manage water rights and it is the City's
7 administrative obligation. City needs to file extensions and proofs. A number of water rights are expressed
8 in acre flow not acre feet. You want the maximum acre feet. The City needs to also keep an eye on what
9 other people are doing in order to protect their sources from interference and pollution, etc.

10 Waste Water Inter-local: Craig Smith

- 11 • C Smith said the inter-local agreement gives the City an even playing field and more control over waste
12 water treatment fees. An inter-local entity would be the best entity to manage the waste water controls.
13 It will also give us better control over how to reuse wastewater. The City needs physical and legal control
14 over the wastewater.
- 15 • J Drew asked if there is a limit on banking water.
- 16 • C Smith said that is what the 40 year cap is for. He recommends a plan for growth showing the need for
17 water over the next years.
- 18 • M Pierce said there is a plan as to what the City will require, it does not go out 40 years, but there is a plan
19 in place.
- 20 • C Smith said the City needs to put as much water under that plan as allowed in order to protect water
21 rights. The state has gotten tougher on non-use than it has been in the past. Change applications are
22 being restricted. The City needs to make sure it does not lose any water.
- 23 • R Sneddon asked about water rights that are brought by developers that are downstream from the
24 aquifer.
- 25 • C Smith said dedications need to be handled through change applications that allow the City to change
26 the point of diversion for municipal use. If there is not a change application, then the City really doesn't
27 have anything. He suggested the developer pay for the process. The City needs to ensure the title; then
28 see if the water can be beneficially used in the City. Without that the City has nothing. That eliminates
29 risks and costs.
- 30 • S Bankhead said the water that came from Richmond went through that process.
- 31 • R Sneddon said if the City pumps and lowers the water table in our area, then someone will end up short
32 and that may produce litigation.
- 33 • C Smith said Providence is a water-rich area. Good record keeping (historic data base) is important to
34 show what is happening in the wells when the City pumps or when someone else pumps and the City's
35 wells start dropping.
- 36 • R Sneddon asked if there are any wells that are not monitored.
- 37 • C Smith said there are none that he is aware of. M Pierce and R Stapley concurred.
- 38 • M Pierce commented on developers bringing water rights. Providence is at the point where they don't
39 need to continue water rights, but in lieu of that, the system needs to be upgraded with pumps, tanks,
40 wells, etc.
- 41 • C Smith recommends the City having the option to accept water rights or cash, not the developer.

42 Water System: Rob Stapley

- 43 • R Stapley handed out a packet and reviewed the water system. The entire City is based on gravity /
44 pressure flow. He reviewed the three zones in Providence, the reservoirs, booster stations, wells and the
45 springs.
- 46 • There was discussion about the water pressure inadequacies at Bauer Avenue. There is a fire hydrant
47 pressure problem. It is unable to handle a fire and if water were drawn off that hydrant it could
48 potentially implode the system.
- 49 • J Baldwin asked if it needed to be decommissioned.
- 50 • R Stapley said he has had conversations with the fire department and they are aware of the situation. If
51 they draw off that hydrant very slowly, then it should be okay. It is better than no water. There is no other
52 protection available in that area. The next hydrant is a block away.

- 1 • R Stapley said our summer rights at Broad Hollow are based on what we use gets put right back in there.
- 2 The City tries to match the water we drink out of Broad Hollow as closely as possible.
- 3 • S Bankhead said one of the concerns the irrigation company has with the exchange is that where we put
- 4 the water in, that water runs north. They have a lot of small water users on the south that get frustrated
- 5 because they feel the north is getting more water than what they need.
- 6 • R Sneddon asked about pump redundancy.
- 7 • R Stapley said each booster station is equipped with two separate pumps and motors and most of the
- 8 season, only one pump at a time is needed. Eck booster station, during heavy use hours, will run both
- 9 pumps for roughly six to eight hours in the morning.
- 10 • R Sneddon asked how many hours of water usage go we have in the event of a power failure.
- 11 • R Stapley said it depends on when the outage is, but it could be as little as 2-6 hours.
- 12 • M Pierce said the spring can supply water all the time, so a power outage in high demand would
- 13 necessitate no irrigation immediately. That way you can put your demand right back to winter use.
- 14 • R Stapley said the ditch company is okay with the emergency needs, it is our back up system, provided
- 15 there is enough water coming down the creek and we can move the water to where it needs to go. We
- 16 are fortunate to have the spring.
- 17 • J Baldwin asked if all the pumps are coming from the same section on the power grid from UP&L.
- 18 • R Stapley said Millville substation runs Providence. Generally, when there is an issue, not all areas of the
- 19 City are affected at the same time.
- 20 • Mayor said if someone wants to develop, we might not be able to supply adequate water with our
- 21 present system, unless there is an arrangement from the developer.
- 22 • R Stapley said there is a plan for a second well at 200 North and 300 East; however, there might need to
- 23 be more thought on where that location is. Boosting water and maintenance and power costs may
- 24 eventually not outweigh the cost of drilling deeper and putting a well in zone 2.
- 25 • K Allen asked if Stan Checketts is our highest water need.
- 26 • R Stapley said he has his own booster station to draw water off our system, which is currently illegal, but
- 27 he was grandfathered in.
- 28 • K Allen asked about property north of Stan that may be developed.
- 29 • R Stapley said in that case storage capacity and pumping abilities will be compromised.
- 30 • K Allen asked how long it would take to develop a system to handle that development.
- 31 • R Stapley said Stan is currently in the process of developing the area north. He has submitted preliminary
- 32 plans.
- 33 • C Call said the more formal the policy the better. If you already know it isn't going to be well serviced
- 34 there can be a moratorium. The issue is compelling public interest. No hydrant / water is a compelling
- 35 public interest. Vacant lots in that area could be denied a building permit.
- 36 • K Allen asked if a moratorium could be issued now.
- 37 • C Call said under current law, a moratorium only lasts 6 months, during which time an ordinance would be
- 38 written. But it should be done.
- 39 • M Pierce said it's not just a water right or storage issue, it is a distribution issue. The pipes to get the
- 40 water moved aren't in right now.
- 41 • J Baldwin said it is distribution and supply. New subdivisions will be a supply issue.
- 42 • S Bankhead said it is important to remember that it's during certain periods of the day during certain
- 43 times of the year. We could service them in the winter, but summer mid-day would be the concern. Care
- 44 needs to be taken on how this is handled.
- 45 • M Pierce said it is important not to panic. Those who have been watching over the system saw this
- 46 coming and they know it is here, now is the time to take action. This did not sneak up on the City. We are
- 47 at the point where difficult decisions need to make regarding developers and the City.
- 48 • C Call said growth does not have to be allowed if it moves faster than the City can manage it. Capital costs
- 49 need to be divided among all growth so it is absorbed evenly.
- 50 • J Baldwin asked if impact fees would help with that.
- 51 • C Call said there are three options to pay for the growth. First is to wait for money to come in from impact

1 fees. Second, the City could front the money and have help pay the bond off. Third, the developers could
2 front the money.

- 3 • R Sneddon said having developers front the money is a good way to handle the situation. He asked Gary
4 Knighton about buildable lots in the new subdivision.
- 5 • G Knighton said 5 are sensitive hazard zones. 35 are buildable. One of the problems is a lot of people will
6 be asking for subdivision throughout town, you cannot deny Stan; that opportunity was missed at
7 annexation. You cannot deny Stan and then allow other developers to come in.

8 **Waste Water Treatment: Mayor Calderwood**

- 9 • Mayor Calderwood reviewed the Hyrum/Nibley/Providence inter-local. Providence will have to bond for a
10 little over \$11M.
- 11 • S Bankhead said it is important to recognize the type of entity that will be set up and recognize this entity
12 will probably grow. Millville may need to get on this system. The new entity will be the entity going into
13 debt. The division is based on population because it is all very similar between the three cities. So it may
14 not always be exactly divided by thirds. S Bankhead explained how the current rate is broken down.
- 15 • J Drew commented that as usage goes up between the three cities in the proposed inter-local, rates go
16 down. As Logan's usage goes up, rates don't go down. They simply pass on the costs.
- 17 • C Call cautioned the Council that those who do the feasibility studies are the same people that sell the
18 bonds.

19 **Open Meetings Training: Craig Call**

- 20 • C Call reviewed open and public meetings act. He reviewed open and closed meetings, electronic
21 meetings, agendas published 24 hours in advance except for emergencies, public body, etc. Items not on
22 the agenda, but brought up during a meeting may be discussed, but no vote may be taken. Reviewed
23 quasi-judicial responsibilities, appeals board, protected records, etc.
- 24 • K Allen asked about the review committee that was recently formed.
- 25 • C Call said it is a public body if they make decisions regarding the public's business.
- 26 • J Drew commented that he contacted Mr. Garside, who is an attorney well versed with this type of issue,
27 and followed his recommendations.
- 28 • K Allen said his question was whether or not the recording or minutes taken are subject to GRAMA law?
- 29 • C Call said those minutes are protected.
- 30 • K Allen said he wants to make sure that City matters are handled legally and without exposure.
- 31 • R Sneddon commented that what he is looking for from the review committee is recommendations for
32 ordinances that need to be addressed.
- 33 • C Call said he recommended Mr. Garside to the City to work with the committee.
- 34 • J Drew said in addition to his legal expertise, Mr. Garside handles PR for the City of Layton. He has also
35 trained fire and police personnel to take the role of PR for their entities if need be. Providence has a
36 public perception issue.
- 37 • C Call commented about deliberations between council members during public meetings, keep comments
38 public. Emails have been deemed public record if they are related to city business. He advised the council
39 members to be aware of that. His emails, however, are protected by attorney/client privilege.
- 40 • S Bankhead asked if any of the council members had questions for Gary Knighton, who is the city
41 engineer, and who was in attendance at the meeting. There were no questions for Gary.

42 Budget was continued to another meeting.

43 **Motion to close: J Baldwin, second – K Allen**

44 **Vote: Yea: K Allen, J Baldwin, J Drew, D Giles, J Drew**

45 **Nay: None**

46 **Excused: None**

47 **Abstained: None**

48 Meeting adjourned at 1:30 pm.

51
52 Don W. Calderwood, Mayor

Skarlet Bankhead, City Recorder

1 **PROVIDENCE CITY COUNCIL MEETING MINUTES**

2 **January 26, 2016 6:00 p.m.**

3 **15 South Main, Providence UT**

4
5 Call to Order: Mayor Calderwood
6 Roll Call of City Council Members: Mayor Calderwood
7 Attendance: K Allen, J Baldwin, J Drew, D Giles, R Sneddon
8 Pledge of Allegiance: Mayor Calderwood
9

10 **Approval of the minutes**

11 **Item No. 1.** The Providence City Council will consider approval of the minutes of January 12, 2016 City Council
12 meeting.

13 **Motion to approve the minutes of January 12, 2016 with the following corrections: J Drew, second – J Baldwin**

- 14
 - Page 1, line 43 – add the word council
 - Page 4, line 47 – for budget adjustments

16 **Vote: Yea: K Allen, J Baldwin, J Drew, D Giles, R Sneddon**

17 **Nay: None**

18 **Abstained: None**

19 **Excused: None**

20 **Public Comments:** Citizens may appear before the City Council to express their views on issues within the City's
21 jurisdiction. Comments will be addressed to the Council. Remarks are limited to 3 minutes per person. The total
22 time allotted to public comment is 15 minutes The City Council may act on an item, if it arose subsequent to the
23 posting of this agenda and the City Council determines that an emergency exists.

- 24
 - Darcy Rees has a concern on Item No. 9. Wants to know if S Bankhead had any involvement or knowledge about the scandal.
 - K Allen said he feels there is no truth that S Bankhead had any knowledge.
 - J Baldwin said he has documents signed by people from the community stating she had knowledge.
 - Mayor said he has the authority to remove the city treasurer and the city recorder without any type of appeal. If there is not a city recorder appointed tonight there will be no city recorder.
 - R Sneddon said more information will come forward on February 9th meeting.
 - D Rees said she would like the council to hold off on the appointment until they have more information. She would like someone else appointed until more information comes forth.
 - Mayor said the council and mayor do not have the authority to be the recorder. That position requires certification and qualification. There is a committee that will make a recommendation to the council on February 9th. He appreciates her concern, but feels the appointment should be made. The appointment has to be made before February 1, 2016.
 - Richard Eames has a concern about traffic from Canyon Road to Center Street/100 North. He feels the traffic is heavy and fast. He understands the speed limit in that area is 25 miles an hour and he has not seen an officer anywhere in that area for a long time. He would like an officer parked in that area with a radar gun, not just a driving pass through the city. He would also like to see a three way stop at the intersection of 200 West / 100 North.
 - D Giles commented that the patrol cars are up at the churches on Canyon Road.

43 **Public Hearings:** Prior to making a decision on the following Items, the City Council is holding a public hearing. The
44 purpose of the public hearing is to provide an opportunity for anyone interested to comment on the proposal
45 before action is taken. The City Council invites you to attend the hearing in order to offer your comments.

- 46
 - No public comments.

47 **6:15 PM Item No. 1: Petition for Annexation.** Petitioned by Cache County by Craig Buttars, Cache County
48 Executive. The property described in the annexation petition is located adjacent to the north boundary of
49 Providence City is commonly known as 500 North in Providence City (800 South in Cache County), east of 300 East.

- 50
 - S Bankhead reviewed the history of the proposed annexation. This annexation includes the right of way for 500 North from 300 East moving east.
 - J Baldwin asked if the road would be improved after annexation.
 - S Bankhead said the city will leave it as is, but as development comes on the north side; the developer will

1 finish the upgrades.

2 **6:15 PM Item No. 2: Petition for Annexation.** Petitioned by Members First Credit Union by Brad V. Barber,
3 President/CEO. The property described in the annexation petition is located adjacent to the northwest boundary of
4 Providence City is commonly known as approximately 65 North HWY 165, Providence; and legally described as
5 follows: Parcel No. 02-088-0018 containing 1.148 acres.

- 6 • K Allen said that while he was on planning commission this was discussed and it is a great area for
7 commercial development.
- 8 • S Bankhead said the applicant has asked that this annexation, which is currently AGR in the county, be
9 zoned CGD. In the future the property to the south may be zoned CHD, but for now the credit union is
10 asking for CGD.
- 11 • K Allen asked the difference between general and highway.
- 12 • S Bankhead said it is usage. CHD is geared for sales tax producing businesses and since the credit union is
13 not a sales tax producing business, there would to have a percentage of space dedicated for sales tax
14 producing businesses.
- 15 • J Baldwin asked if the zoning was included with the annexation.
- 16 • S Bankhead said it is.

17 The Audit Report was discussed before the 2016 Budget Adjustment.

18 **Business Items:**

19 **Item No. 1.** Audit Report: Representatives of Ulrich & Associates PC will present the 2015 Audit Report.

- 20 • Mike Ulrich, partner with Ulrich & Associates, reviewed the 2015 audit report. He feels the financial
21 statements are stated fairly as of June 30, 2015. Reviewed net position. Discussed funds and
22 appropriations. Discussed options to reduce general fund, which are about 30% higher than they should
23 be. The excess can be transferred to capital projects fund, it can be spent down, or the state gov't can
24 reduce property tax rates. He suggests either spending the money or moving it to the capital projects fund
25 for future projects.
- 26 • K Allen asked if the capital projects fund could be transferred to different projects down the road.
- 27 • M Ulrich said it can be changed from whatever project it was identified for to another project.
- 28 • R Sneddon asked if the money in the capital funds account could be moved back to the general fund if the
29 economy had a downturn.
- 30 • M Ulrich said it could be transferred back to the general fund. It would require a public hearing on the
31 budget. Discussed enterprise fund and the general fund.
- 32 • K Allen asked if one fund account could be borrowed against for another fund project in an emergency
33 situation.
- 34 • M Ulrich said it could be done, but if it were done every year, the state would probably review the funds
35 and make appropriate suggestions.
- 36 • J Drew asked what adjustments would be made for the city.
- 37 • M Ulrich said sales tax and franchise taxes are collected in June, but not received until August. He made
38 an adjustment for that. Compensated absence recorded in general fund, but the city is not required to do
39 that.
- 40 • M Ulrich discussed bank reconciliations, deposits and checks. Construction in progress – projects that
41 extend from one fiscal year to the next. Impact fees – six year to spend after they have been collected or
42 refunded back to whom they were collected from.
- 43 • S Bankhead said those fees (park impact fees) that have expired have been refunded.
- 44 • There was discussion about why those fees were refunded rather than used..
- 45 • M Ulrich discussed state compliance regarding fund balance, finance website (posting of financial
46 information) and posting of meeting information. There were no difficulties encountered in the audit.
- 47 • S Bankhead listed projects that had been brought before the council and rejected, that would have been
48 funded with the impact fees.

49 **6:30 PM Item No. 3: 2016 Budget Adjustment.** 2016 Budget Adjustments for all Funds (General Fund, Capital
50 Project Fund, Water Fund, Sewer Fund, Stormwater Fund). Including but not limited to a proposed adjustment to
51 use funds collected in prior years for the purpose of remodeling the building located at 64 North Gateway Drive,

Providence, to house the City offices, and to use park impact fees collected in prior years to increase the capacity for use at the Zollinger Park tennis courts and southwest baseball field by adding lights.

- S Bankhead reviewed the budget adjustment for the excess fund balance in the general fund.
- R Sneddon felt money should be spent for a metal detector to be installed in the new building for the Justice Court.
- S Bankhead said the current engineering report does not cover this type of improvement, but it can be considered and an increase will have to be given. Energy code has changed and lighting will have to be updated, so this can be adjusted in the electrical budget.
- R Sneddon also said the park at 400 South and Main needs to be improved. That land was supposedly acquired in exchange for a park being installed, according to the former owner of that property.
- B Munson commented that she has been looking at how other courts in the valley/state have handled security. Hand held wands can be used rather than going to the expense of installing a walk-through metal detector. She will do further research for the council.
- K Allen said if the city installs any type of metal detectors, then the city needs to follow that all the way through with law enforcement. Cameras are also a good security feature.
- J Baldwin said all the electrical can be roughed in, then as more funding becomes available, those types of security systems can be installed. In the interim the city could have a bailiff with a wand.
- R Sneddon said he feels the city needs to get out in front of the security concerns. Start someplace.
- D Giles also suggested protection for personnel in the front office, bullet proof glass, etc.
- There was further discussion about security and safety in the new office.
- K Allen said updated communications in the council room also need to be considered.
- J Baldwin said communications wiring could also been roughed in so that when the time comes communications/media can be updated. He suggested once the city moves over to the building, it will be easier to see what the real needs are.
- Mayor Calderwood commented on the engineering estimate the city currently has on the new building. That estimate came back that an additional \$25-\$30 thousand will be needed.
- K Allen asked if there will be sufficient funds so that staff will be working in an esthetically pleasing environment. He feels it will increase productivity if there is a pleasing work space.
- It was suggested that HPC or USU could provide some art resources for the new office building.
- Mayor said the new office space is a very pleasing environment.
- J Drew asked if there were any plans for an open house.
- Mayor said the city will have an open house.

Business Items:

Item No. 2. Ordinance No. 2016-001: The Providence City Council will consider for adoption an ordinance annexing a 0.77 acre parcel commonly known as 500 North in Providence (800 South in Cache County) east of 300 East; petitioned by Cache County.

Motion to adopt Ordinance No. 2016-001: J Baldwin, second – K Allen

Vote: **Yea:** K Allen, J Baldwin, J Drew, D Giles, R Sneddon
 Nay: None
 Abstained: None
 Excused: None

Item No. 3. Ordinance No. 2016-002: The Providence City Council will consider for adoption an ordinance annexing a 1.148 acre parcel of property located generally at 65 North HWY 165; petitioned by Members First Credit Union.

Motion to adopt Ordinance No. 2016-002: J Baldwin, second – J Drew

- S Bankhead said this ordinance also changes the zone to CGD.
- K Allen asked if it goes along the highway and if the access to that state highway is resolved.
- Brad Barber, representative from Members First Credit Union, said it will front the highway.
- J Drew clarified the frontage is the short side of the lot and it will extend back.
- R Sneddon asked for clarification on CGD versus CHD. Specifically, why is the city not looking for the tax revenue that would come from CHD?
- S Bankhead said the city didn't have an option on who bought the property. MFCU had the option of buying property in Logan or Providence and they chose Providence. The city council should look at zoning the balance of that property CHD, as right now it is all AGR.

- J Baldwin asked if the credit union couldn't operate in the CHD.
- S Bankhead said non-sales tax producing businesses can only be a percentage of existing businesses in CGD.

Vote: Yea: K Allen, J Baldwin, J Drew, D Giles, R Sneddon
 Nay: None
 Abstained: None
 Excused: None

Item No. 4. Resolution 007-2016: The Providence City Council will consider for adoption a resolution accepting for further consideration an annexation petition signed by Todd Jensen, agent for M&R LLC and Jerome S Fickas TR, for property described in the annexation petition that is located adjacent to the southwest boundary of Providence City at approximately 700 West 300 South (a portion of Parcels No. 02-090-0018 and 02-090-0011), legally described on the attached map; containing 1.41 (+/-) acres.

Motion to adopt Resolution 007-2016: J Drew, second – J Baldwin

- J Drew asked how this annexation came about.
- S Bankhead said according to the county, Mr. Fickas purchased another portion of property and did a boundary line adjustment, but never approached the city about it. When Mark Anderson purchased Logan Extermination and wanted to build another building on the property, this parcel was sitting entirely on county property. This is an effort to clean up records with the county and the city boundaries. This is not an annexation tonight. .

Vote: Yea: K Allen, J Baldwin, J Drew, D Giles, R Sneddon
 Nay: None
 Abstained: None
 Excused: None

Item No. 5. Discussion: The Providence City Council will discuss 1250 South between Lots 15 and 16 of the Providence Highlands Phase 1 Subdivision.

- S Bankhead reviewed the history of these lots. Recently someone has purchased one of the lots and the city needs to make a decision on how to handle the road or the right of way vacation.
- J Drew asked if the city vacated the right of way, could the property be sold.
- S Bankhead said she will have to check on that.
- S Bankhead will get some engineering options.

Item No. 6. Resolution 006-2016: The Providence City Council will consider for adoption a resolution appointing one of the following three residents as a substitute for Randy Simmons on the Providence City Appeal Authority: Paul Masuyama, Ned Miller, Jeff Turley.

Motion to adopt Resolution 006-2016: K Allen, second – D Giles

- K Allen felt any of the three would be acceptable.
- S Bankhead said the appeal is in regard to Stan Checketts' property in the northeast corner of the undeveloped property. He would like to start development connecting road from Sherwood Drive through his property and connecting to 500 North. The proposed road exceeds the distance in our ordinance for a road, by about double. He is asking the appeal authority to consider a variance based on topography and grade. Joe Chambers and Mary Hubbard can accommodate the schedule, but Randy Simmons cannot.
- Mayor said he explained the situation to all three candidates and asked if they had any conflicts. None of them had conflicts.
- R Sneddon asked about the expertise of the members of the appeal board to evaluate the situation.
- Mayor said the appeal board will look at the ordinance and make their decision based on the ordinance. Mayor Calderwood thought Gary Knighton, the city engineer, supported the variance.
- R Sneddon felt as long as Gary Knighton was at the meeting, he would not have a problem with their decision.
- R Sneddon asked Ned Miller, who was in attendance at the meeting, what his background was.
- Ned Miller said he does not have a background in engineering, but his understanding was that an expert was not necessary.
- R Sneddon felt the three candidates were in over their heads on knowledge of the situation, but as long as Gary Knighton was in attendance, he could at least offer his professional opinion.
- J Baldwin felt Gary's opinion was important and feels the three candidates could make a competent decision.
- Ned Miller said he is the one person most affected by this development. He lives in the house that all

1 traffic will be driving past and has a slight bias against development in general. However, if chosen, he will
2 do his best to serve in an unbiased capacity.

3 **Vote: Yea: K Allen, J Baldwin, J Drew, D Giles, R Sneddon**

4 **Nay: None**

5 **Abstained: None**

6 **Excused: None**

- 7 • J Drew asked if Stan Miller's attorney could object to the appointment.
- 8 • K Allen said he appreciated Ned's willingness to serve and to give an unbiased decision.

9 **Item No. 7. Resolution 004-2016:** The Providence City Council will consider for adoption a resolution adjusting the
10 2016 City Budget for All Funds.

11 **Motion to adopt Resolution 004-2016: K Allen, second – J Baldwin**

12 **Vote: Yea: K Allen, J Baldwin, J Drew, D Giles, R Sneddon**

13 **Nay: None**

14 **Abstained: None**

15 **Excused: None**

16 **Item No. 8. Appointment Confirmation:** The Providence City Council will consider a request from Mayor Don
17 Calderwood to confirm the appointment of Rob Stapley as the Public Works Director.

18 **Motion to appoint Rob Stapley as the Public Works Director: K Allen, second – J Baldwin**

- 19 • J Baldwin feels this is a great opportunity for Rob. In the email he sent out he expressed a concern about
20 personnel management. He suggested promoting Rob permanently with a stipulation of a one year
21 probation due to a lack of supervisory background.
- 22 • S Bankhead said the current personnel policy has a six month probation policy. She commented that Mr.
23 Stapley has been caught off guard. She feels it would be wise to get his input on what is being suggested
24 to see if this is something Mr. Stapley wants to continue with. She also commented that this discussion is
25 out of order.
- 26 • Mayor commented that during the interview process, these stipulations were not in place. None of the
27 interviewees were aware of what J Baldwin is suggesting.
- 28 • J Baldwin said he is very supportive of Rob taking this position, he just feels there are skill sets that need
29 to be improved upon, and he does not feel it is unreasonable to expect Rob to improve managerial skills
30 by taking classes. He also suggests the wage offering being increased after the probation period ends. J
31 Baldwin read the email that outlined the stipulations he felt were important.
- 32 • R Sneddon suggested continuing this discussion until J Baldwin can discuss his ideas with Rob Stapley.
- 33 • J Baldwin reiterated that this is intended to give the appointment to Rob, but also to give him tools to
34 help him in his new responsibility and endure his pay was equal to the responsibility he will be given. He
35 feels his suggestions were supportive and totally oriented to ensure Rob's success in this appointment. He
36 also feels someone needs to be hired to fill the position in Public Works that Rob will be vacating in being
37 appointed as the Public Works Director.
- 38 • Mayor Calderwood said he would like to see this appointment go through tonight.
- 39 • R Sneddon said he supports what J Baldwin is suggesting. He feels Rob should have proper training and
40 would like to see that in a formal statement. He also feels the council should be more involved in the
41 hiring process of key personnel.
- 42 • J Baldwin said he feels this shows he supports Rob 100% in giving him tools to succeed in his new role.
- 43 • R Stapley said he is open to all suggestions and has not felt offended by the comments tonight. He feels
44 there is optimism in moving forward and is not opposed to classes that would help him succeed in his new
45 appointment. He appreciates the confidence shown in him by making this appointment.
- 46 • K Allen said he has experience in management negotiations. Rob applied under the job description and
47 there was nothing in the job description to indicate that after the appointment, there would be additional
48 requirements. He feels Rob may be put on the spot. He feels if the council is going to make these kinds of
49 requirements, they need to go back to the job description and reconsider the job offer, including the
50 increase in pay. He does not feel this is fair to Rob or to other employees.
- 51 • Mayor Calderwood said he could not be more pleased with Rob's performance in the last three months.
52 He has complete confidence in Rob's ability. He knows what he is doing, he has the background and has
53 done an outstanding job during this transition period. He disagrees with J Baldwin's interpretation of
54 management skills.

- R Sneddon said he has no issue with appointing Rob, but feels there is an issue that a member of the council is not included in the interview/hiring process or in job description changes.
- S Bankhead said the Mayor is a member of the council and was present during the interviews.
- S Bankhead said she agrees that the public works position is a very important position and the City followed the outline in the personnel policy for the hiring process. All positions at the city office are key positions. She reminded the council that the public works director has to maintain continuing education as required by the state for the job description. The policy has to be followed or the policy needs to be changed so the policy is doing what the council wants. It is difficult to have a policy and then not follow it because the current council is not happy with the policy.
- R Sneddon said he thinks it is an old policy. We are in a new time and need new policies.
- J Baldwin feels there is a lot of misinterpretation of his requests. He feels his requests are simply to give Rob the tools to accomplish his job successfully. He feels his suggestions were an attempt to enable not an attempt to blind side or not support Rob. He fully supports Rob being appointed to this position.
- R Sneddon said if this comes to a vote tonight, he will vote no, but he wants it understood that has nothing to do with Rob, but with the procedure.
- Mayor Calderwood said this is a vote to appoint Rob tonight based on the job description and pay scale. Policy can be addressed in future meetings.
- K Allen said he does not feel the rules can be changed in the middle of the game. It isn't fair to those interviewed and it's not fair to Rob, or others who applied. After the appointment, the council can revisit the policy.
- R Sneddon said he will vote in favor, provided the personnel policy is addressed in the next meeting.

Vote: Yea: K Allen, J Baldwin, R Sneddon
 Nay: J Drew, D Giles
 Abstained: None
 Excused: None

Item No. 9. Resolution 005-2016: The Providence City Council will consider for adoption a resolution reappointing Skarlet Bankhead as City Recorder and Beth Munson as City Treasurer.

Motion to adopt Resolution 005-2016: K Allen, second – J Drew

- R Sneddon said he will vote yes, but it requires an extended discussion in the future.
- J Baldwin said there will be discussions in the next meeting in order to put the current issues at rest. He does not feel it is prudent to hire a temporary city recorder for two weeks in order to wait for the recommendations of the committee.
- Mayor said based on state code, every election year the positions of city recorder and city treasurer have to be reappointed by end of January.
- K Allen said he feels it is totally unfair and inappropriate to assume the current city recorder will be found guilty.

Vote: Yea: K Allen, J Baldwin, J Drew, D Giles
 Nay: R Sneddon
 Abstained: None
 Excused: None

Staff Reports: Items presented by Providence City Staff will be presented as information only.

Rob Stapley:

- Street Department - plowing streets and filling potholes.
- Culinary Water - making sure reducing stations are working properly.
- Storm water – more classes and training coming up. He and Dallas will be attending classes.
- Parks – 400 South and Main Street Park. That is a well house and it requires source protection. Asked the council to carefully consider what is going to be put around that facility. There is chlorine at that facility and he does not want to draw the public, especially children, to that facility for safety reasons.
- R Sneddon suggested trimming trees, adding grass, and perhaps a park bench for sitting.
- J Baldwin suggested using natural vegetation.
- R Stapley said clean up and perhaps adding a gazebo would be adequate upgrades. There is always potential for vandalism at City parks and he dislikes the idea of inviting vandalism to that facility.
- K Allen asked about the big storm coming this weekend. Is the City ready for the storm water that will

come?

- R Stapley said it is difficult to know where the issues will occur but past experience has had good outcomes. The ditches do their job. He does not feel there will be much of a problem as currently the ground is not frozen; it can take a lot of the moisture that will come. Public Works watches closely for potential problems.
 - K Allen mentioned the retention pond on John Thompson's property. John says his retention pond is collecting water from the gulley behind his house and out of Spring Creek Irrigation when they dump it into that gulley.
 - R Stapley said many of the ponds top out during storms, and issues are dealt with as they come up, but there have been no liability floods that have come up since he's been working for the City.
 - K Allen said the snow crew has done a wonderful job. He asked about the solution that has been put on the road to melt ice and asked about the salt supply.
- R Stapley said they only use salt on the roads. Public Works has been using a lot of salt, but the budget is accommodating to the salt that needs to be replenished.

S Bankhead:

- She thanked the Council on behalf of herself, Beth and Rob for the appointments.
- She felt the workshop on January 23rd was a successful workshop. It was cut short, so she suggested another workshop in order to discuss land use, budget, impact fees and other items that were not discussed in order to prepare the Council for budget discussions that will be coming up.

Council Reports: Items presented by the City Council members will be presented as informational only; no formal action will be taken. The City Council may act on an item, if it arose subsequent to the posting of this agenda and the City Council determines that an emergency exists.

- D Giles – no comment.
- J Drew – attended Planning Commission meeting, barely had a quorum. Discussed zoning for SFE and SFL.
- R Sneddon – no comment.
- K Allen – liked suggestion from J Baldwin to have HPC and USU Art Department, as well as others in the valley to help suggest or select art pieces for the new building.
- J Drew suggested having a Council member be assigned to HPC.
- J Baldwin wants a discussion item on the organizational chart he emailed to the Council in order to know what everyone's thoughts and feelings are regarding that.

Motion to adjourn: J Baldwin, second – D Giles

Vote: Yea: K Allen, J Baldwin, J Drew, D Giles, R Sneddon

Nay: None

Abstained: None

Excused: None

Meeting adjourned at 8:55 pm.

Minutes recorded and prepared by C Craven.

Don W. Calderwood, Mayor

Skarlet Bankhead, City Recorder

Resolution 008-2016

A RESOLUTION AMENDING THE PERSONNEL POLICY FOR PROVIDENCE CITY BY AMENDING INTERVIEWING AND SELECTION.

WHEREAS UCA § 10-7-717 Purpose of resolutions, states, "Unless otherwise required by law, the governing body may exercise all administrative powers by resolution . . ."

WHEREAS the current Personnel Policy for Providence City reads:

Section 4 Hiring and Recruitment:

Article I Hiring:

A. Policy:

1. *When a position opens in the City or a need arises to create a new position, the Public Works Director or Supervisor shall submit notification of position vacancy to the City Administrator. Notification shall include position title and a description of the duties and responsibilities, knowledge and skills, and required education and experience for new position.*
2. *The City Administrator shall cause the opening to be posted where all City employees will be made aware of the opportunity. First consideration will be given to City employees. The position will also be advertised externally.*
3. *The human resource office specialist shall review the applications to determine the applicants that do not meet the minimum qualifications. Applicants that meet the minimum qualifications shall be interviewed by the Public Works Director or Supervisor, the human resource office specialist, and the City Administrator. The Mayor may attend the interviews at their discretion. The approved applicant is notified of the job offer and any drug tests to be completed successfully prior to hire and start date.*

WHEREAS it is recommended Article I Hiring: A. Policy: 3. be amended as follows:

3. The human resource office specialist shall review the applications to determine the applicants that do not meet the minimum qualifications. Applicants that meet the minimum qualifications shall be interviewed by the Public Works Director or Supervisor, the human resource office specialist, and the City Administrator. The Mayor may attend the interviews at their discretion. The approved applicant is notified of the job offer and any drug tests to be completed successfully prior to hire and start date.
 - a. **If the open position is for the city administrator or public works director, the Mayor and one council member shall be part of the interview and selection process.**

THEREFORE be it resolved by the Providence City Council:

- The Personnel Policy for Providence City shall be amended to include the recommended wording shown above.
- This resolution shall become effective immediately upon passage.

Passed by vote of the Providence City Council this 9 day of February, 2016.

Council Vote:

Allen, Kirk	() Yes	() No	() Excused	() Abstained	() Absent
Baldwin, Jeff	() Yes	() No	() Excused	() Abstained	() Absent

Drew, John	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
Giles, Dennis	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
Sneddon, Roy	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent

Providence City

Don W Calderwood, Mayor

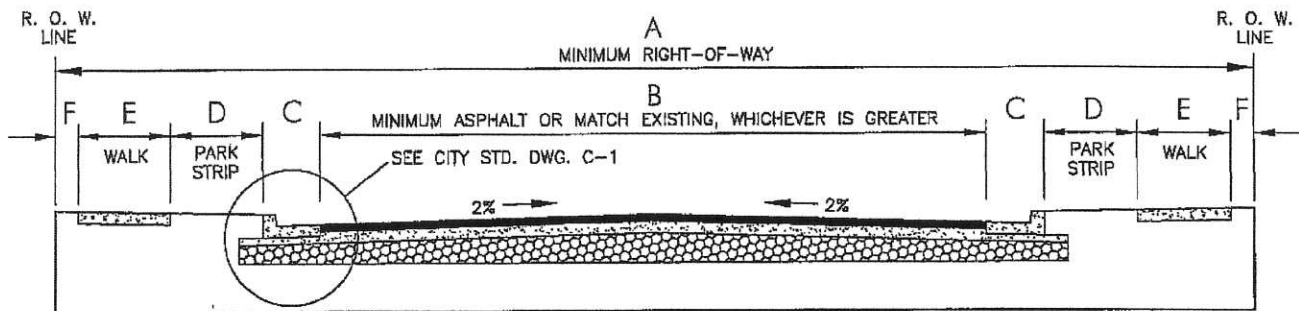
Attest:

Skarlet Bankhead, Recorder

Providence City Corporation

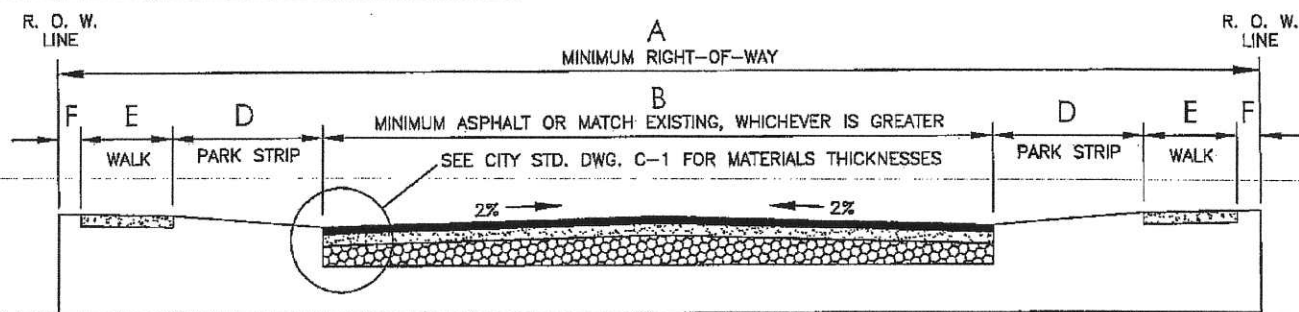
DOWNTOWN STREET CROSS-SECTIONS

FOR THE CONSTRUCTION OF FUTURE STREET IMPROVEMENTS
AFTER August 11, 2009



STREETS REQUIRING NEW CURB & GUTTER

STREET	EXTENT		WIDTHS					
	FROM	TO	A R. O. W.	B ASPHALT	C CURB & GUTTER	D PARK STRIP	E SIDEWALK	F BOW to ROW
200 NORTH	100 W.	400 E.	66'	39'	2.5'	VARIES	5.0'	VARIES
100 NORTH	200 W.	400 E.	66'	39'	2.5'	VARIES	5.0'	VARIES
CENTER ST.	200 W.	400 E.	66'	39'	2.5'	VARIES	5.0'	VARIES
300 SOUTH	200 W.	100 E.	66'	39'	2.5'	VARIES	5.0'	VARIES
400 SOUTH	200 W.	100 E.	66'	39'	2.5'	VARIES	5.0'	VARIES
BAUR AVE.	MAIN	S. END	56'	29'	2.5'	VARIES	5.0'	VARIES
MAIN ST.	500 S.	200 N.	66'	39'	2.5'	VARIES	5.0'	VARIES
100 EAST	400 S.	200 N.	66'	39'	2.5'	VARIES	5.0'	VARIES



STREETS REQUIRING NO NEW CURB & GUTTER

STREET	EXTENT		WIDTHS					
	FROM	TO	A R. O. W.	B ASPHALT	C CURB & GUTTER	D PARK STRIP	E SIDEWALK	F BOW to ROW
100 SOUTH	200 W.	300 E.	56'	29'	NONE	VARIES	5.0'	VARIES
200 SOUTH	200 W.	200 E.	56'	29'	NONE	VARIES	5.0'	VARIES
500 SOUTH	200 W.	100 E.*	56'	29'	NONE	VARIES	5.0'	VARIES
100 WEST	500 S.	100 N.	66'	39'	NONE	VARIES	5.0'	VARIES
200 EAST	200 S.	200 N.	66'	39'	NONE	VARIES	5.0'	VARIES
300 EAST	100 S.	200 N.	66'	29'	NONE	VARIES	5.0'	VARIES

Providence City
Public Works Department
Staff Report

February 9, 2016

Prepared by: Rob Stapley

Street Department

- Two street projects with utility upgrades are planned to go out to bid over the next couple of weeks. Fuhrman Dr. and 300 East off of 1000 S.
- APWA held a training session for best management practices related to street maintenance.

Culinary Water Department

- The lease agreement for the mini excavator is scheduled.
- Potable Divers are scheduled to clean 2 reservoirs this spring.
- Rural Water conference is coming up the first of next month.

Sanitary Sewer Department

- Annual sewer MH visual inspections should start soon.

Storm Water Department

- Attended the Cache Storm Water Coalition meeting at Logan City which proved to be a very helpful team.

Parks and Property Maintenance

- Met with the Trust and Jim Beazer to look at the new office building options for security and safety.



Providence City
 15 South Main Street
 Providence, UT 84332
 (435) 752-9441 • Fax: (435) 753-1586
 www.providencecity.com

February 09, 2016

Staff Report – Skarlet Bankhead

Public Safety

Dog Licenses:

January 2016	January 2015	January 2014
176 Renewals / 431 total	179 Renewals / 392 total	260 renewals

Community Development

Business Licenses:

Business Type	January 2016	January 2015	January 2014
Home businesses	28/ 143 total	3 new/ 19 renew / 164 total	1 new / 39 renew
Commercial business	5 / 57 total	0 new / 4 renew / 96 total	0 new / 15 renew
Transient	1 active	1 active	0
Solicitor	7 active	7 active	0

Planning Commission:

- Discussing possible amendments for the zoning element of the Providence City general plan; including the definitions for zoning districts.
- Considering code amendments to the Use Chart including but not limited to adding the words “counter top or” before the words “cabinet shop” in Item H. Industry and Manufacturing, Use 3.
- Considering a code amendment adding Chapter 6 Condominium Approval to Providence City Code Title 11 Subdivision Regulations.

Executive Staff:

- Reviewing the following:
 - Providence Hollows irrigation ditch
 - Little Baldy Place – preliminary plat
 - Logan Extermination / Mark Anderson annexation

Administrative Land Use Authority

- Did not meet in January

Historic Preservation Commission:

- Working on the following:
 - Providence Elementary School Bell Monument
 - Intensive Level Survey Grant
 - Website Update

Appeal Authority:

- Did not meet in January.

Finance and Records

Sales Tax Revenue

January 2016	January 2015	January 2014
\$70,005.82	\$65,861.00	\$67,165.80

Justice Court

	January 2016	January 2015	January 2014
Traffic cases filed:	57	131	101
Traffic cases disposed:	52	136	113
Criminal misdemeanor cases filed	4	3	2
Criminal misdemeanor cases disposed	6	2	7
Small claims filed:	3	1	11
Small claims trials:	1	3	0
Small claims settled/dismissed:	2	0	3
Small claims default judgment:	0	0	0
Fines and forfeitures collected:	\$3,425.33	\$5,285.66	\$5,172.16
Surcharge collected:	\$1,282.68	\$827.01	\$1,143.36
Fees/costs/contempt fines:	\$255.17	\$331.06	\$880.00
Security charge collected:	\$1,216.82	\$1,268.27	\$1,473.48
Total revenue collected:	\$6,180.00	\$7,712.00	\$8,669.00
Revenue disbursed to State for surcharges:	\$2,343.69	\$1,931.47	\$2,381.08
Revenue retained:	\$3,836.31	\$5,780.53	\$6,287.92
Disbursed to Millville:	\$262.03	\$390.49	\$186.12
Disbursed to River Heights:	\$181.31	\$379.39	\$292.04

Invoice Register:

Fund Summary	January 2016	January 2015	January 2014
General	\$171,019.80	\$183,855.49	\$170,830.76
Capital Project	\$12,840.00	\$8,795.53	\$0.00
Water	\$5,696.61	\$29,995.05	\$10,571.28
Sewer	\$41,962.97	\$42,447.31	\$43,178.87
Storm Water	674.64	\$1,132.37	\$2,087.91
Total	\$232,194.02	\$266,225.75	\$226,668.82

See Attached Report for January 2016 Detail

Recreation:

- Park reservations started January 4.

Cemetery:

	January 2016	January 2015	January 2014
Burials paid	4	3	10
Spaces Sold - Resident	0	2	8
Spaces Sold – Non-Resident	0	0	0

Website/Social Media

- If there is something you would like to have on the web site, or a message you would like sent via Facebook or Twitter, please send me an email.

Providence City
Invoice Register - 1/1/2016 to 1/31/2016 - All Invoices

2/8/2016

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name.</u>	<u>Description</u>
PROV13116	ANDERSON, CALL & WILKINSON, PC		1/31/2016	2/8/2016	\$2,453.00			
					2,453.00	10 4335	ATTORNEY	LEGAL SERVICES
1716	BARNES, HARLEY		1/7/2016	2/8/2016	\$400.00			
					400.00	10 8277	MISS PROVIDENCE	SCHOLARSHIP
17	HUNSAKER, JESSENIA		1/7/2016	2/8/2016	\$250.00			
					250.00	10 8277	MISS PROVIDENCE	SCHOLARSHIP
1716	LOPEZ, MARIANA		1/7/2016	2/8/2016	\$250.00			
					250.00	10 8277	MISS PROVIDENCE	SCHOLARSHIP
2835-2	RIVER HEIGHTS CITY		1/31/2016	2/8/2016	\$38.25			
					38.25	10 7227	UTILITIES	WATER STORMWATER
28156763-16	ROCKY MOUNTAIN POWER		1/29/2016	2/8/2016	\$117.72			
					117.72	51 4027	UTILITIES	200 S 100 E
28190229-16	ROCKY MOUNTAIN POWER		1/29/2016	2/8/2016	\$130.86			
					130.86	51 4027	UTILITIES	390 S MAIN ST 250 PUMP
28299635-16	ROCKY MOUNTAIN POWER		1/29/2016	2/8/2016	\$108.55			
					108.55	51 4027	UTILITIES	1000 prov. canyon rd
29313429-16	ROCKY MOUNTAIN POWER		1/29/2016	2/8/2016	\$376.38			
					376.38	51 4027	UTILITIES	1550 PROV. CANYON RD.
40509288-16	ROCKY MOUNTAIN POWER		1/29/2016	2/8/2016	\$6.10			
					6.10	10 6027	UTILITIES	2 E CENTER ST.
43607463-16	ROCKY MOUNTAIN POWER		1/29/2016	2/8/2016	\$11.35			
					11.35	10 7027	UTILITIES	320 E 300 S
51045630-16	ROCKY MOUNTAIN POWER		1/29/2016	2/8/2016	\$6.00			
					6.00	10 6027	UTILITIES	400 W 100 N
51146433-16	ROCKY MOUNTAIN POWER		1/29/2016	2/8/2016	\$32.14			
					32.14	10 7027	UTILITIES	285 W 650 S
51207043-16	ROCKY MOUNTAIN POWER		1/29/2016	2/8/2016	\$208.04			
					208.04	10 4380	LIBRARY	15 N MAIN ST.
51207046-16	ROCKY MOUNTAIN POWER		1/29/2016	2/8/2016	\$210.66			
					210.66	10 4327	UTILITIES	15 S MAIN ST
51251123-16	ROCKY MOUNTAIN POWER		1/29/2016	2/8/2016	\$65.80			
					65.80	51 4027	UTILITIES	251 S 300 W
66457045-16	ROCKY MOUNTAIN POWER		1/29/2016	2/8/2016	\$21.21			
					21.21	10 7027	UTILITIES	50 N 200 W
66466770-16	ROCKY MOUNTAIN POWER		1/29/2016	2/8/2016	\$166.88			
					166.88	51 4027	UTILITIES	1110 CANYON RD
66479866-16	ROCKY MOUNTAIN POWER		1/29/2016	2/8/2016	\$6.10			
					6.10	10 6027	UTILITIES	20 S MAIN ST.
66479881-16	ROCKY MOUNTAIN POWER		1/29/2016	2/8/2016	\$6.10			
					6.10	10 6027	UTILITIES	35 N MAIN ST.
66480093-16	ROCKY MOUNTAIN POWER		1/29/2016	2/8/2016	\$10.87			
					10.87	51 4027	UTILITIES	525 grandview prov.
66484868-16	ROCKY MOUNTAIN POWER		1/29/2016	2/8/2016	\$18.55			
					18.55	10 7027	UTILITIES	61 N 200 W

Providence City
Invoice Register - 1/1/2016 to 1/31/2016 - All Invoices

2/8/2016

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Vendor Total:					\$1,503.31			
703	TESS A. DAVIS, P.C., ATTORNEY AT L		1/31/2016	2/8/2016	\$480.00			
					30.00	10 8135	ATTORNEY	HARRISON
					450.00	10 8135	ATTORNEY	GREGORY
PR010116-3	AFLAC	44926	1/5/2016	1/5/2016	\$389.98			
					267.28	10 2225	AFLAC	Aflac Pre-Tax
					122.70	10 2225	AFLAC	Aflac Post-Tax
2777/1	BEAR RIVER HEALTH DEPARTMENT	44927	1/4/2016	1/11/2016	\$280.00			
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE #153990
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE #154021
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE #154022
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE #154023
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE #154029
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE #154030
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE #154080
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE #154081
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE #154082
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE #154083
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE #154084
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE #154085
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE #154086
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE #154087
1416	CACHE MAYORS' ASSOCIATION	44929	1/4/2016	1/11/2016	\$350.00			
					350.00	10 4321	MEMBERSHIPS & SUBSCRI	MAYOR'S ASSOCIATION
1044754	ELWOOD, STAFFING	44935	1/4/2016	1/11/2016	\$99.15			
					99.15	10 7031	PROFESSIONAL SERVICES	TEMP (KIMBERLY)
15179	EPIC SHRED	44936	1/6/2016	1/11/2016	\$45.00			
PO# 15-101					45.00	10 4324	OFFICE SUPPLIES AND EX	Shredding - misc office
1319	INTELLIPAY, INC	44937	1/4/2016	1/11/2016	\$250.00			
					250.00	10 4331	PROFESSIONAL & TECHNIC	INTELLIPAY ANNUAL FEE
498	PLATINUM HR	44940	1/1/2016	1/11/2016	\$25.00			
					25.00	10 4329	Human Resources	HR CONSULTING
529	BARNES, HARLEY	44945	1/11/2016	1/12/2016	\$191.87			
					191.87	10 8277	MISS PROVIDENCE	DRESS REIMBURSEMENT
146231	BRIDGERLAND - CACHE	44946	1/4/2016	1/12/2016	\$125.60			
					125.60	10 4135	ANIMAL CONTROL	BOARDING CITY DOG
116	CENTURYLINK	44947	1/1/2016	1/12/2016	\$41.13			
					41.13	10 7228	TELEPHONE	435-750-5726
1050489	ELWOOD, STAFFING	44949	1/6/2016	1/12/2016	\$178.56			
					178.56	10 7031	PROFESSIONAL SERVICES	TEMP (KIMBERLY)
111	HUNSAKER, JESSENIA	44951	1/11/2016	1/12/2016	\$197.73			
					197.73	10 8277	MISS PROVIDENCE	MISS PROVIDENCE DRESS
56497	INDUSTRIAL TOOL & SUPPLY	44952	1/7/2016	1/12/2016	\$93.25			
PO# 15-673					93.25	10 6048	MISCELLANEOUS SUPPLIE	Creeper & clear silicone - sho
3171020.011216	LESCOE, AMANDA	44953	1/12/2016	1/12/2016	\$80.00			
					80.00	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 3171020 - LE

Providence City
Invoice Register - 1/1/2016 to 1/31/2016 - All Invoices

2/8/2016

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864	MASTER MECHANIC	44955	1/4/2016	1/12/2016	\$537.66			
PO# 15-670					537.66	10 6525	VEHICLE MAINTENANCE - H	Repair radiator - #6 2006 Dod
1816	MILLVILLE CITY	44956	1/8/2016	1/12/2016	\$285.58			
					285.58	10 8164	MILLVILLE - FINE/FORFIETU	MONTHLY COURT FINES
160201	PELORUS METHODS, INC.	44958	1/1/2016	1/12/2016	\$2,200.00			
					550.00	10 4331	PROFESSIONAL & TECHNIC	SOFTWARE & SERVICES
					550.00	51 4031	PROFESSIONAL & TECHNIC	SOFTWARE & SERVICES
					550.00	52 4031	PROFESSIONAL & TECHNIC	SOFTWARE & SERVICES
					550.00	53 4031	PROFESSIONAL & TECHNIC	SOFTWARE & SERVICES
2254006.011216	POTTER, MICHELLE M.	44959	1/12/2016	1/12/2016	\$80.00			
					80.00	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 2254006 - P
816	RIVER HEIGHTS CITY	44961	1/8/2016	1/12/2016	\$117.61			
					117.61	10 8165	RIVER HEIGHTS - FINE/FOR	MONTHLY COURT FINES
28156763.1	ROCKY MOUNTAIN POWER	44962	1/7/2016	1/12/2016	\$117.53			
					117.53	51 4027	UTILITIES	200 S 100 E
28190229.1	ROCKY MOUNTAIN POWER	44962	1/7/2016	1/12/2016	\$136.49			
					136.49	51 4027	UTILITIES	390 S MAIN ST 250 PUMP
28190230.1	ROCKY MOUNTAIN POWER	44962	1/7/2016	1/12/2016	\$113.03			
					113.03	51 4027	UTILITIES	360 E 200 S
28299635.1	ROCKY MOUNTAIN POWER	44962	1/7/2016	1/12/2016	\$128.09			
					128.09	51 4027	UTILITIES	1000 PROV CANYON RD.
29313429.1	ROCKY MOUNTAIN POWER	44962	1/7/2016	1/12/2016	\$357.37			
					357.37	51 4027	UTILITIES	1550 PROV. CANYON RD.
66455988.1	ROCKY MOUNTAIN POWER	44962	1/7/2016	1/12/2016	\$22.06			
					22.06	10 6027	UTILITIES	1200 S HWY 165
66457045.1	ROCKY MOUNTAIN POWER	44962	1/7/2016	1/12/2016	\$21.15			
					21.15	10 7027	UTILITIES	50 N 200 W
66466770.1	ROCKY MOUNTAIN POWER	44962	1/7/2016	1/12/2016	\$168.83			
					168.83	51 4027	UTILITIES	1110 CANYON RD
66466797.1	ROCKY MOUNTAIN POWER	44962	1/7/2016	1/12/2016	\$10.87			
					10.87	10 7027	UTILITIES	15 N 200 W
66479661.1	ROCKY MOUNTAIN POWER	44962	1/7/2016	1/12/2016	\$61.92			
					61.92	51 4027	UTILITIES	360 E. 200 S.
66484517.1	ROCKY MOUNTAIN POWER	44962	1/7/2016	1/12/2016	\$37.24			
					37.24	10 7227	UTILITIES	926 RIVER HEIGHTS BLVD.
66666.1	ROCKY MOUNTAIN POWER	44962	1/7/2016	1/12/2016	\$4,007.25			
					3.15	10 6027	UTILITIES	11 GA ST POLES
					351.70	10 6027	UTILITIES	11 HPS 250 WATT
					3,652.40	10 6027	UTILITIES	11 HPS 100 WATT
66809131.1	ROCKY MOUNTAIN POWER	44962	1/7/2016	1/12/2016	\$80.22			
					80.22	10 6027	UTILITIES	100 N GATEWAY DR.
	Vendor Total:				\$5,262.05			
656	RURAL WATER ASSOC OF UTAH	44963	1/5/2016	1/12/2016	\$1,150.00			
PO# 15-671					1,150.00	51 4021	BOOKS, SUBSCRIPTIONS &	Annual voting dues

Providence City
Invoice Register - 1/1/2016 to 1/31/2016 - All Invoices

2/8/2016

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32442	SMITH HARTVIGSEN, PLLC	44964	1/6/2016	1/12/2016	\$1,094.00			
					85.50	51 4035	ATTORNEY	SPRING CREEK
					650.50	52 4031	PROFESSIONAL & TECHNIC	GENERAL
					358.00	52 4031	PROFESSIONAL & TECHNIC	APPEAL OF CHANGE APP.
899108331-123	SPRINT	44966	1/6/2016	1/12/2016	\$743.66			
					40.67	10 4328	TELEPHONE	435-994-0964
					67.58	10 4328	TELEPHONE	435-994-0966
					67.58	10 4328	TELEPHONE	435-994-0181
					67.58	10 4328	TELEPHONE	435-994-0690
					67.58	10 4528	TELEPHONE	435-994-0942
					67.58	10 4528	TELEPHONE	435-994-0946
					10.00	10 4528	TELEPHONE	435-232-8316
					10.00	10 4528	TELEPHONE	435-374-8550
					-10.00	10 4528	TELEPHONE	OUTSTANDING BAL
					32.72	10 6028	TELEPHONE	435-994-0948
					32.72	10 7028	TELEPHONE	435-994-0953
					32.75	10 7028	TELEPHONE	435-994-0960
					32.84	10 7228	TELEPHONE	435-994-1195
					40.67	10 8228	TELEPHONE	435-994-1020
					32.93	51 4028	TELEPHONE	435-994-0959
					37.99	51 4028	TELEPHONE	435-714-8164
					33.89	51 4028	TELEPHONE	435-881-7911
					78.58	51 4028	TELEPHONE	435-881-8214
PR010116-2	UTAH STATE TAX COMMISSION	44968	1/5/2016	1/5/2016	\$767.69			
					767.69	10 2223	SWT PAYABLE	State Income Tax
PR011516-2	UTAH STATE TAX COMMISSION	44968	1/20/2016	1/20/2016	\$820.79			
					820.79	10 2223	SWT PAYABLE	State Income Tax
	Vendor Total:				\$1,588.48			
131911	BEAZER LOCK & KEY	44970	1/13/2016	1/20/2016	\$85.00			
PO# 15-678					85.00	10 4529	BLDG/GROUNDS MAINTEN	Repair deadbolt - door at shop
316	BRAG AREA CLERKS & RECORDERS	44971	1/7/2016	1/20/2016	\$47.00			
					47.00	10 8021	MEMBERSHIPS & SUBSCRI	CLERKS/RECORDERS QAS
5978	CACHE CHAMBER OF COMMERCE	44972	1/14/2016	1/20/2016	\$495.00			
					495.00	10 4321	MEMBERSHIPS & SUBSCRI	MEMBERSHIP
1115	DEPUTY RICK BLACK	44973	1/11/2016	1/20/2016	\$18.50			
					18.50	10 8148	MISCELLANEOUS	WITNESS FOR RIVER HEIG
1054268	ELWOOD, STAFFING	44974	1/13/2016	1/20/2016	\$84.92			
					84.92	10 4331	PROFESSIONAL & TECHNIC	TEMP SERVICE (KIMBERLY
1031355593	G&K SERVICES, INC	44975	1/12/2016	1/20/2016	\$60.42			
					60.42	10 4524	OFFICE SUPPLIES AND EX	MATS - SHOP
1031355616	G&K SERVICES, INC	44975	1/12/2016	1/20/2016	\$48.80			
					48.80	10 4380	LIBRARY	MATS - LIBRARY
1031355617	G&K SERVICES, INC	44975	1/12/2016	1/20/2016	\$88.57			
					88.57	10 4324	OFFICE SUPPLIES AND EX	MATS - CITY OFFICES
	Vendor Total:				\$197.79			
63015	LOPEZ, MARIANA	44977	1/12/2016	1/20/2016	\$191.87			
					191.87	10 8277	MISS PROVIDENCE	REIMBURSEMENT FOR DRE

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11131937.1	QUESTAR GAS	44979	1/8/2016	1/20/2016	\$111.50			
					111.50	51 4027	UTILITIES	105 E. 200 S. PUMP
11186124.1	QUESTAR GAS	44979	1/8/2016	1/20/2016	\$210.59			
					210.59	51 4027	UTILITIES	994 E. CANYON RD.
12645100.1	QUESTAR GAS	44979	1/8/2016	1/20/2016	\$7.02			
					7.02	10 7027	UTILITIES	51 N 200 W B.
12741971.1	QUESTAR GAS	44979	1/8/2016	1/20/2016	\$123.20			
					123.20	10 4380	LIBRARY	15 N MAIN ST.
25906680.1	QUESTAR GAS	44979	1/8/2016	1/20/2016	\$146.27			
					146.27	10 4327	UTILITIES	164 N GATEWAY DR.
25907618.1	QUESTAR GAS	44979	1/8/2016	1/20/2016	\$745.85			
					745.85	10 4527	UTILITIES	400 E CENTER ST.
26118051.1	QUESTAR GAS	44979	1/8/2016	1/20/2016	\$142.57			
					142.57	51 4027	UTILITIES	360 E. 200 S.
26132031.1	QUESTAR GAS	44979	1/8/2016	1/20/2016	\$101.26			
					101.26	51 4027	UTILITIES	241 S. 325 W PUMP
36078687.1	QUESTAR GAS	44979	1/8/2016	1/20/2016	\$203.43			
					203.43	10 4327	UTILITIES	15 S. MAIN
36163227.1	QUESTAR GAS	44979	1/8/2016	1/20/2016	\$71.91			
					71.91	10 7027	UTILITIES	241 N. 300 W.
46051295.1	QUESTAR GAS	44979	1/8/2016	1/20/2016	\$170.27			
					170.27	51 4027	UTILITIES	7 E. 400 S. PUMP
46151159.1	QUESTAR GAS	44979	1/8/2016	1/20/2016	\$66.55			
					66.55	10 7027	UTILITIES	600 S 285 W. RESTRM
720000231.1	QUESTAR GAS	44979	1/8/2016	1/20/2016	\$513.96			
					513.96	10 4527	UTILITIES	350 E. CENTER ST.
	Vendor Total:				\$2,614.38			
160120008087	REGENCE BLUECROSS BLUESHIELD	44980	1/12/2016	1/20/2016	\$5,881.90			
					5,881.90	10 2260	HEALTH/DENTAL INS PAYA	MONTHLY HEALTH BILLING
21469	SKYLINE A/E/S	44981	1/8/2016	1/20/2016	\$1,542.50			
					52.50	10 1319	AR -PROFESSIONAL SERVI	15-001 MISC. - SUNRISE AC
					390.00	10 1319	AR -PROFESSIONAL SERVI	15-001 MISC. - HOLLOWS S
					285.00	10 5231	PROFESSIONAL SERVICES	15-001 MISC. - ESR
					105.00	10 5231	PROFESSIONAL SERVICES	15-001 MISC. - PEART & GO
					22.50	10 5231	PROFESSIONAL SERVICES	15-001 MISC. - MTGS W/ RE
					225.00	10 5231	PROFESSIONAL SERVICES	15-001 MISC. - MISC. MTGS.
					462.50	10 7091	RAPZ FUNDED PROJECTS	15-001 MISC. PICKLVILLE C
1520188	UTAH LOCAL GOVERNMENTS TRUST	44982	1/13/2016	1/20/2016	\$1,482.78			
					1,482.78	10 2255	WORKERS COMP PAYABLE	WORKERS COMP MONTHLY
1520189	UTAH LOCAL GOVERNMENTS TRUST	44982	1/13/2016	1/20/2016	\$80.00			
					80.00	10 2260	HEALTH/DENTAL INS PAYA	VISION PREMIUM
1520190	UTAH LOCAL GOVERNMENTS TRUST	44982	1/13/2016	1/20/2016	\$6.27			
					6.27	10 2260	HEALTH/DENTAL INS PAYA	AD & D BASIC PREMIUM
1520191	UTAH LOCAL GOVERNMENTS TRUST	44982	1/13/2016	1/20/2016	\$70.69			
					70.69	10 2260	HEALTH/DENTAL INS PAYA	LIFE BASIC PREMIUM

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1520192	UTAH LOCAL GOVERNMENTS TRUST	44982	1/13/2016	1/20/2016	\$74.20			
					74.20	10 2260	HEALTH/DENTAL INS PAYA	LIFE ADD'L INSURED PREMI
	Vendor Total:				\$1,713.94			
1406642	CACHE VALLEY PUBLISHING	44983	1/25/2016	1/28/2016	\$128.92			
PO# 15-105					128.92	10 5222	PUBLIC NOTICES	City Council public hearing - 5
1406684	CACHE VALLEY PUBLISHING	44983	1/25/2016	1/28/2016	\$73.79			
PO# 15-105					73.79	10 5222	PUBLIC NOTICES	City Council public hearing - M
1406728	CACHE VALLEY PUBLISHING	44983	1/25/2016	1/28/2016	\$70.11			
PO# 15-105					70.11	10 8022	PUBLIC NOTICES	City Council public hearing - 2
	Vendor Total:				\$272.82			
116.16	CENTURYLINK	44984	1/16/2016	1/28/2016	\$73.04			
					73.04	51 4028	TELEPHONE	435-787-2491
116-16	CENTURYLINK	44984	1/16/2016	1/28/2016	\$247.65			
					247.65	10 4328	TELEPHONE	435-752-9441
	Vendor Total:				\$320.69			
31850-1	CITY OF LOGAN	44985	1/15/2016	1/28/2016	\$14.17			
					14.17	52 4027	UTILITIES	PROV. CITY-SEWER FLOW
1017979203	CITY OF LOGAN	44986	1/19/2016	1/28/2016	\$52,283.00			
					52,283.00	10 4134	FIRE PROTECTION CONTR	FIRE PREVENTION
1012-1	CITY OF LOGAN	44987	1/20/2016	1/28/2016	\$90,651.06			
					7,401.00	10 4138	E911 SERVICE CONTRACT	COUNTY COMMUNICATION
					1,972.00	10 4388	GREEN WASTE PICKUP	GREEN WASTE CHARGE
					6,345.00	10 4389	RECYCLE PICKUP	CURBSIDE RECYCLE
					34,667.40	10 4390	SANITATION	TOWN & COMMERCIAL WAS
					40,265.66	52 4029	SEWER TREATMENT	SEWER TREATMENT FEES
71435829	COMPASS MINERALS	44988	1/11/2016	1/28/2016	\$1,874.25			
PO# 15-674					1,874.25	10 6063	ROADS MAINT,ROAD BASE,	Salt (approx 60 tons) - snow r
71436829	COMPASS MINERALS	44988	1/11/2016	1/28/2016	\$926.26			
PO# 15-674					926.26	10 6063	ROADS MAINT,ROAD BASE,	Salt (approx 60 tons) - snow r
71439147	COMPASS MINERALS	44988	1/15/2016	1/28/2016	\$7,810.64			
PO# 15-679					7,810.64	10 6063	ROADS MAINT,ROAD BASE,	Salt - Snow removal
	Vendor Total:				\$10,611.15			
152113	DISCOUNT TIRE & AUTOMOTIVE	44989	1/18/2016	1/28/2016	\$217.30			
PO# 15-681					217.30	10 6525	VEHICLE MAINTENANCE - H	Repair shock mount and repla
1059529	ELWOOD, STAFFING	44990	1/20/2016	1/28/2016	\$246.62			
					246.62	10 4331	PROFESSIONAL & TECHNIC	TEMP SERVICE
1031363405	G&K SERVICES, INC	44991	1/26/2016	1/28/2016	\$60.42			
					60.42	10 4524	OFFICE SUPPLIES AND EX	MATS - SHOP
1031363427	G&K SERVICES, INC	44991	1/26/2016	1/28/2016	\$88.57			
					88.57	10 4324	OFFICE SUPPLIES AND EX	MATS - CITY OFFICES
	Vendor Total:				\$148.99			
116	IRENE EINZINGER	44993	1/11/2016	1/28/2016	\$39.80			
					39.80	10 8131	PROFESSIONAL SERVICES	SPANISH INTERPRETER

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103671	MACEYS	44994	1/5/2016	1/28/2016	\$40.30			
PO# 15-100					40.30	10 4324	OFFICE SUPPLIES AND EX	Donuts, bagels, fruit, milk, juic
183084	NAPA AUTO PARTS OF PROVIDENCE	44995	1/19/2016	1/28/2016	\$134.72			
PO# 15-682					31.40	10 6530	VEHICLE MAINTENANCE -	Grease tubes - fleet
					51.36	51 4025	VEHICLE, EQUIP, SUPPLY/	Motor oil - #24 2011 Ford 507
					51.96	51 4025	VEHICLE, EQUIP, SUPPLY/	Wiper blades - #24 2011 Ford
126335	NATIONAL EQUIPMENT SERVICES	44996	1/13/2016	1/28/2016	\$120.58			
PO# 15-677					120.58	10 6525	VEHICLE MAINTENANCE - H	Repair dump vavle and for ele
126397	NATIONAL EQUIPMENT SERVICES	44996	1/4/2016	1/28/2016	\$944.54			
PO# 15-669					944.54	10 6525	VEHICLE MAINTENANCE - H	Repair front & rear brakes and
126445	NATIONAL EQUIPMENT SERVICES	44996	1/13/2016	1/28/2016	\$193.13			
PO# 15-677					193.13	10 6525	VEHICLE MAINTENANCE - H	Repair dump vavle and for ele
126459	NATIONAL EQUIPMENT SERVICES	44996	1/12/2016	1/28/2016	\$65.55			
PO# 15-676					65.55	10 6525	VEHICLE MAINTENANCE - H	Repair oil leak - #19 1998 Dod
Vendor Total:					\$1,323.80			
2026	POSTAL EXPRESS	44997	1/20/2016	1/28/2016	\$456.01			
PO# 15-104					114.00	10 4324	OFFICE SUPPLIES AND EX	Print and mail utility bills and n
					114.01	51 4024	OFFICE SUPPLIES AND EX	Print and mail utility bills and n
					114.00	52 4024	OFFICE SUPPLIES AND EX	Print and mail utility bills and n
					114.00	53 4024	OFFICE SUPPLIES AND EX	Print and mail utility bills and n
121696754	PUBLIC EMPLOYEES HEALTH PROG.	44998	1/26/2016	1/28/2016	\$596.08			
					596.08	10 2260	HEALTH/DENTAL INS PAYA	ACTIVE EMPLOYEE PREMIU
46137639.1	QUESTAR GAS	44999	1/11/2016	1/28/2016	\$144.13			
					144.13	10 7227	UTILITIES	925 RIVER HEIGHTS BLVD.
21476	SKYLINE A/E/S	45000	1/20/2016	1/28/2016	\$2,655.00			
					1,635.00	10 5231	PROFESSIONAL SERVICES	15-001 MISC/GATEWAY DR/
					1,020.00	45 6055	ENGINEERING	15-001 MISC/GATEWAY DR/
21477	SKYLINE A/E/S	45000	1/20/2016	1/28/2016	\$3,872.50			
					3,872.50	45 6055	ENGINEERING	15-024 10TH SOUTH 300 EA
21478	SKYLINE A/E/S	45000	1/20/2016	1/28/2016	\$7,947.50			
					7,947.50	45 6055	ENGINEERING	15-079 FUHRIMAN DR. IMPR
21479	SKYLINE A/E/S	45000	1/20/2016	1/28/2016	\$1,767.50			
					1,767.50	10 7275	SPECIAL PROJECTS	15-084 CEETERY PLAN/SU
Vendor Total:					\$16,242.50			
1379480	THATCHER COMPANY	45002	1/20/2016	1/28/2016	\$94.75			
PO# 15-564					717.75	51 4029	TREATMENT/EQUIPMENT -	Chlorine - water system
					-623.00	51 4029	TREATMENT/EQUIPMENT -	Credit for empty and returned
1746417-IN	THOMAS PETROLEUM, LLC	45003	1/5/2016	1/28/2016	\$877.56			
PO# 15-672					877.56	10 6526	EQUIPMENT FUEL	Fuel - refill tanks
PR011516-3	AFLAC	45005	1/20/2016	1/20/2016	\$389.98			
					267.28	10 2225	AFLAC	Aflac Pre-Tax
					122.70	10 2225	AFLAC	Aflac Post-Tax
2743	A LITTLE CLEANER LLC	45006	1/31/2016	2/4/2016	\$275.00			
					91.66	10 4324	OFFICE SUPPLIES AND EX	CLEANING SERVICE

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					91.67	10 4380	LIBRARY	CLEANING SERVICE
					91.67	10 4524	OFFICE SUPPLIES AND EX	CLEANING SERVICE
UT201600386	BLUE STAKES OF UTAH	45007	1/31/2016	2/4/2016	\$31.92			
					10.64	51 4031	PROFESSIONAL & TECHNIC	FAX & EMAIL NOTIFICATION
					10.64	52 4031	PROFESSIONAL & TECHNIC	FAX & EMAIL NOTIFICATION
					10.64	53 4031	PROFESSIONAL & TECHNIC	FAX & EMAIL NOTIFICATION
1-16	CENTURYLINK	45008	1/16/2016	2/4/2016	\$245.04			
					245.04	51 4028	TELEPHONE	435-752-7759
122	CENTURYLINK	45008	1/22/2016	2/4/2016	\$35.40			
					35.40	10 4528	TELEPHONE	435-753-2956
1-22	CENTURYLINK	45008	1/22/2016	2/4/2016	\$70.80			
					70.80	10 4528	TELEPHONE	435-753-0313
122-15	CENTURYLINK	45008	1/22/2016	2/4/2016	\$147.39			
					147.39	10 4328	TELEPHONE	435-753-2270
	Vendor Total:				\$498.63			
1364720713	CENTURYLINK QCC	45009	1/22/2016	2/4/2016	\$18.05			
					18.05	10 4328	TELEPHONE	BUSINESS SERVICES
80114-2	COMCAST CABLE	45010	1/21/2016	2/4/2016	\$95.51			
					95.51	10 4528	TELEPHONE	8495 44 612 0138011
8495-2	COMCAST CABLE	45010	1/20/2016	2/4/2016	\$105.84			
					105.84	10 4330	INTERNET PROVIDER	8495 44 612 0135975
	Vendor Total:				\$201.35			
48746389	DE LAGE LANDEN	45011	1/23/2016	2/4/2016	\$430.43			
					215.22	10 4324	OFFICE SUPPLIES AND EX	SHARP/MX4141N
					215.21	10 4524	OFFICE SUPPLIES AND EX	SHARP/MX4141N
1033469	ELWOOD, STAFFING	45012	1/27/2016	2/4/2016	\$231.13			
					231.13	10 4331	PROFESSIONAL & TECHNIC	TEMP SERVICE
Refund: 3275003	GUY, RICHARD	45013	1/27/2016	1/27/2016	\$10.41			
					10.41	51 1311	ACCOUNTS RECEIVABLE	Refund: 3275003 - GUY, RIC
1170	MASTER MECHANIC	45014	1/26/2016	2/4/2016	\$373.59			
PO# 15-685					373.59	10 6525	VEHICLE MAINTENANCE - H	Transmissio sensor & headlig
J0327-2	UTAH STATE TREASURER	45018	1/29/2016	2/4/2016	\$2,343.69			
					1,061.01	10 8162	STATE - SURCHARGE COU	COURT SECURITY SURCHA
					1,282.68	10 8163	STATE - SURCHARGE FINE/	OFF-HWY VEHICLES
PR010116-1	EFTPS	999999	1/5/2016	1/5/2016	\$4,673.92			
					2,284.72	10 2221	FICA PAYABLE	Social Security Tax
					534.34	10 2221	FICA PAYABLE	Medicare Tax
					1,854.86	10 2222	FWT PAYABLE	Federal Income Tax
PR011516-1	EFTPS	999999	1/20/2016	1/20/2016	\$5,344.60			
					2,772.86	10 2221	FICA PAYABLE	Social Security Tax
					648.40	10 2221	FICA PAYABLE	Medicare Tax
					1,923.34	10 2222	FWT PAYABLE	Federal Income Tax
	Vendor Total:				\$10,018.52			
PR010116-4003	HEALTH EQUITY, INC.	999999	1/5/2016	1/5/2016	\$1,088.23			
					1,088.23	10 2261	Health Savings Account	Health Savings Account

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PR011516-4003	HEALTH EQUITY, INC.	999999	1/20/2016	1/20/2016	\$208.23			
					208.23	10 2261	Health Savings Account	Health Savings Account
	Vendor Total:				\$1,296.46			
PR010116-4000	Liberty National Life Insurance	999999	1/5/2016	1/5/2016	\$79.44			
					79.44	10 2224	LIBERTY NATIONAL	Liberty National Life
PR011516-4000	Liberty National Life Insurance	999999	1/20/2016	1/20/2016	\$79.44			
					79.44	10 2224	LIBERTY NATIONAL	Liberty National Life
	Vendor Total:				\$158.88			
PR010116-4	UTAH RETIREMENT SYSTEMS	999999	1/5/2016	1/5/2016	\$3,668.95			
					35.00	10 2245	401(K) PAYABLE	Roth IRA
					354.76	10 2245	401(K) PAYABLE	401k
					105.00	10 2247	457 PAYABLE	457
					3,174.19	10 2250	RETIREMENT PAYABLE	Retirement
PR011516-4	UTAH RETIREMENT SYSTEMS	999999	1/20/2016	1/20/2016	\$3,877.91			
					359.14	10 2245	401(K) PAYABLE	401k
					35.00	10 2245	401(K) PAYABLE	Roth IRA
					105.00	10 2247	457 PAYABLE	457
					3,378.77	10 2250	RETIREMENT PAYABLE	Retirement
	Vendor Total:				\$7,546.86			
	Total:				\$232,194.02			

GL Account Summary

442.50	10 1319	AR -PROFESSIONAL SERVI
6,240.32	10 2221	FICA PAYABLE
3,778.20	10 2222	FWT PAYABLE
1,588.48	10 2223	SWT PAYABLE
158.88	10 2224	LIBERTY NATIONAL
779.96	10 2225	AFLAC
783.90	10 2245	401(K) PAYABLE
210.00	10 2247	457 PAYABLE
6,552.96	10 2250	RETIREMENT PAYABLE
1,482.78	10 2255	WORKERS COMP PAYABLE
6,709.14	10 2260	HEALTH/DENTAL INS PAYA
1,296.46	10 2261	Health Savings Account
160.00	10 2300	UTILITY DEPOSITS PAYABL
52,283.00	10 4134	FIRE PROTECTION CONTR
125.60	10 4135	ANIMAL CONTROL
7,401.00	10 4138	E911 SERVICE CONTRACT
845.00	10 4321	MEMBERSHIPS & SUBSCRI
683.32	10 4324	OFFICE SUPPLIES AND EX
560.36	10 4327	UTILITIES
656.50	10 4328	TELEPHONE
25.00	10 4329	Human Resources
105.84	10 4330	INTERNET PROVIDER
1,362.67	10 4331	PROFESSIONAL & TECHNIC
2,453.00	10 4335	ATTORNEY
471.71	10 4380	LIBRARY
1,972.00	10 4388	GREEN WASTE PICKUP
6,345.00	10 4389	RECYCLE PICKUP
34,667.40	10 4390	SANITATION

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					427.72	10 4524	OFFICE SUPPLIES AND EX	
					1,259.81	10 4527	UTILITIES	
					346.87	10 4528	TELEPHONE	
					85.00	10 4529	BLDG/GROUNDS MAINTEN	
					202.71	10 5222	PUBLIC NOTICES	
					2,272.50	10 5231	PROFESSIONAL SERVICES	
					4,133.83	10 6027	UTILITIES	
					32.72	10 6028	TELEPHONE	
					93.25	10 6048	MISCELLANEOUS SUPPLIE	
					10,611.15	10 6063	ROADS MAINT,ROAD BASE,	
					2,452.35	10 6525	VEHICLE MAINTENANCE - H	
					877.56	10 6526	EQUIPMENT FUEL	
					31.40	10 6530	VEHICLE MAINTENANCE -	
					260.75	10 7027	UTILITIES	
					65.47	10 7028	TELEPHONE	
					277.71	10 7031	PROFESSIONAL SERVICES	
					462.50	10 7091	RAPZ FUNDED PROJECTS	
					219.62	10 7227	UTILITIES	
					73.97	10 7228	TELEPHONE	
					1,767.50	10 7275	SPECIAL PROJECTS	
					47.00	10 8021	MEMBERSHIPS & SUBSCRI	
					70.11	10 8022	PUBLIC NOTICES	
					39.80	10 8131	PROFESSIONAL SERVICES	
					480.00	10 8135	ATTORNEY	
					18.50	10 8148	MISCELLANEOUS	
					1,061.01	10 8162	STATE - SURCHARGE COU	
					1,282.68	10 8163	STATE - SURCHARGE FINE/	
					285.58	10 8164	MILLVILLE - FINE/FORFIETU	
					117.61	10 8165	RIVER HEIGHTS - FINE/FOR	
					40.67	10 8228	TELEPHONE	
					1,481.47	10 8277	MISS PROVIDENCE	
					171,019.80		Total	
					12,840.00	45 6055	ENGINEERING	
					10.41	51 1311	ACCOUNTS RECEIVABLE	
					1,150.00	51 4021	BOOKS, SUBSCRIPTIONS &	
					114.01	51 4024	OFFICE SUPPLIES AND EX	
					103.32	51 4025	VEHICLE, EQUIP, SUPPLY/	
					2,796.51	51 4027	UTILITIES	
					501.47	51 4028	TELEPHONE	
					94.75	51 4029	TREATMENT/EQUIPMENT -	
					840.64	51 4031	PROFESSIONAL & TECHNIC	
					85.50	51 4035	ATTORNEY	
					5,696.61		Total	
					114.00	52 4024	OFFICE SUPPLIES AND EX	
					14.17	52 4027	UTILITIES	
					40,265.66	52 4029	SEWER TREATMENT	
					1,569.14	52 4031	PROFESSIONAL & TECHNIC	
					41,962.97		Total	
					114.00	53 4024	OFFICE SUPPLIES AND EX	

Providence City
Invoice Register - 1/1/2016 to 1/31/2016 - All Invoices

2/8/2016

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name.</u>	<u>Description</u>
					560.64	53 4031	PROFESSIONAL & TECHNIC	
					674.64		Total	
					\$232,194.02		GL Account Summary Total	